1. Agenda

   Documents:

   AGENDA.PDF

2. Supporting Meeting Documents

   Documents:

   BILL LIST.PDF
   MINUTES.PDF
   PACKET.PDF

COUNCIL AGENDA

CITY HALL COUNCIL CHAMBERS, 10 W STATE STREET

June 13, 2016, at 5:30 PM

NOTICE TO PUBLIC: The Mayor and City Council welcome comment from the public during discussion. You are required to step to the microphone, state your name and address for the record and to limit the time used to present your remarks in order that others may be given the opportunity to speak.

CALL TO ORDER: Mayor James L. Lowrance

PLEDGE OF ALLEGIANCE:

ROLL CALL: Gowdy, Greer, Hoop, Lamer, Martin, Schubert, Wirin.

MAYOR, COUNCIL AND ADMINISTRATOR COMMENTS:

APPROVAL OF AGENDA:

ORDINANCE:

1. Ordinance 14947 to Rename a Portion of East South Street from the West Line of South 18th Avenue Westerly to the South Line of the Intersection of Industrial Boulevard and South 14th Avenue, as Rex Ryden Road, first reading.

CONSENT AGENDA: All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.

2. Approve Council meeting Minutes of May 23, 2016.

3. Approve Bill List in the amount of $6,987,542.15.

4. Appoint Marisol Aguero and Tim Bell to the Parks Advisory Committee, terms expire 1/1/2018, Reappoint Jeff Sogge to Parks Advisory Committee, term expires 1/1/2017.

5. Resolution 2016-105 Approving installation of two street lights on West Merle Hibbs Blvd, at 8th Street. (Installation of one light paid for by the Village Coop)

6. Resolution 2016-106 Approving Renewal Contract with the Iowa Department of Transportation for Roadway Maintenance Services at the Iowa Veterans Home pursuant to Chapter 28E.12 of the Iowa Code, through 6/30/2017.

7. Resolution 2016-107 Approving Renewal Contract with the Iowa Department of Transportation for Roadway Maintenance Services at Iowa Highway 14 from Iowa Avenue to Woodland Street pursuant to Chapter 28E.12 of the Iowa Code, through 6/30/2017.

8. Cigarette Permits – Renewals through 6/30/2017: (* have not yet submitted application)

7 Rayos Liquor - E Main
Ariel LLC - IA Ave E
Casey's - E Main St
Casey's - Iowa Ave
Casey's - N 3rd Ave
Casey's - S 12th Ave
Casey's - W Lincoln Way
Dollar General - S 9th St
Dollar General - S Center St
EastSide Liquor & Groceries - E Nevada
Family Dollar Stores - S 3rd Ave
Fareway - W Anson St
Food & Gas Mart - N 3rd Ave
Git-N-Go - S Center
Git-N-Go - W Lincoln Way
Godfrey Motors, DBA In & Out Travel Plaza
Goldenland Grocery Store - 31 N Center St
HyVee Drugstore
HyVee Food Store
HyVee Gas Station
Iowa Veterans Home
Jiffy #922 Danlee Corp
* K Mart
Kwik Star #394 - S Center St
Kwik Star #607 - S 6th St
Kwik Star #706 - S 3rd Ave
Liberty Gifts - Mall
Vaughn's Pub
Walgreens 03196
Wal-Mart # 0581
ZAR INC - 114 N Center St

(end of consent agenda items)

Visit www.ci.marshalltown.ia.us

Please refer to the previous Council packet for attachments not included with this agenda packet. Complete agenda packets are available for inspection for the public at the City Clerk's Office, the Marshalltown Public Library and the city's website.

REPORT:

9. Marshalltown Central Business District Quarterly Report, Jenny Etter, Executive Director

10. 2016 Project Updates: Street and Sewer projects.

MOTION:

11. Approve $30,000 funding out of CIP for TRAILS, Inc.

12. Approve Council Chamber Public Art Project.

RESOLUTIONS:

13. [TABLED] Resolutions Approving Transportation Provider Agreements, relating to brokerage services for non-emergency medical transportation provided by the Transit department of the City, with MTM (2015-213A) and Amerihealth Caritas (2015-213B).

14. Revised Resolution 2016-088 Approving Lease Agreement with Marshalltown Senior Citizen Center, 7/1/2016 – 6/30/2018, with 6 month termination clause.

15. 2016 PCC Crack and Joint Seal Project 76016008A, $133,200.00, DENCO Highway Construction:
    a) Resolution 2016-108 Accepting Bid and Authorizing the Award of Contract
    b) Resolution 2016-109 Approving Contract and Bond

16. Resolution 2016-110 to set Date for Election on Financing Joint Police and Fire Facility. Election Date: August 2, 2016, issue bonds in an amount not exceeding $____________________.

17. Resolution 2016-111 to set Date for Hearing on Entering into 2016 General Obligation Corporate Purpose Loan Agreement, $5,000,000, purpose of financing street and storm water drainage improvements and acquisition of a fire truck. Hearing date: 6/27; 7/12 sale of bonds at special meeting at noon.

18. Resolution 2016-112 Approving Consent Amendment No. 2 with the Iowa Department of Natural Resources for Administrative Consent Order No. 2012-WW-01-A2 concerning required sanitary sewer improvements.

PUBLIC HEARING

19. Resolution 2016-113 Approving Plans, Specifications, form of contract and cost for the 2016 Asphalt Crack Seal Project 76016007A.

PUBLIC HEARING

20. Resolution 2016-114 Approving Plans, Specifications, form of contract and cost for the 2016 Turner Street Force Main Project 59012009A

PUBLIC HEARING

21. Resolution 2016-115 Approving Plans, Specifications, form of contract and cost for the 2016 Airport Pavement Rehabilitation Runway End 18 and Connecting Taxiway to Runway 36 Project 77016010A

PUBLIC HEARING

22. Resolution 2016-116 Approving Plans, Specifications, form of contract and cost for the 2016 Airport Hangar Floor Replacement Phase II Project 77016009A

PUBLIC HEARING

23. Resolution 2016-117 Approving Interlocal 28E Grant Agreement for Iowa / Byrne-Justice Assistance Grant Program (JAG) $20,625.00 split 50% with Marshall County, to assist with equipment purchases.

ORDINANCES:

24. Ordinance 14946 Approving Rezoning approximately 7 to 8 acres of Parcel 8318-01-326-002 from R-3 Medium Density Residential to R-4 Medium Density Residential, second reading. Generally located at 900 E Olive Street, south side of the street.

ADJOURNMENT:

	COUNCIL DATE: June 13, 2016	
VISA	$23,549.06	VISA
ACH'S	$6,116,487.17	ACH'S
CHECKS	$308,685.74	CHECKS
PAYROLL#10	$538,820.18	PERIOD ENDING 5/14/2016
	$6,987,542.15	TOTAL FOR COUNCIL

290113.5600.000	911 TRAINER	DISPATCH TESTING	250.00
278690.5240.510	ABBAS PROPERTIES LLC	RENT ASSITANCE	19.00
278690.5240.510	ABC RENTALS	RENT ASSITANCE	240.00
278690.5240.510	ABC RENTALS	RENT ASSITANCE	367.00
101440.5600.054	ACCO UNLIMITED CORP	AQUATIC CTR CONCESSIONS	3,856.15
510532.5340.010	ADAM UTTERBACK	APRIL/MAY TRAPPING	775.00
520520.5132.000	ADLAND ENGRAVING CO INC	LAB PERSONNEL	161.40
101420.5132.000	ADLAND ENGRAVING CO INC	P&R SUMMER TEESHIRTS	204.34
101421.5132.000	ADLAND ENGRAVING CO INC	P&R SUMMER TEESHIRTS	204.34
101421.5600.450	ADLAND ENGRAVING CO INC	P&R SUMMER TEESHIRTS	550.16
101421.5600.450	ADLAND ENGRAVING CO INC	P&R SUMMER TEESHIRTS	657.80
101850.5230.000	ADP COMMERCIAL LEASING LLC	IMPLENTATION	97.22
101850.5230.000	ADP, LLC	PROCESSING	641.70
494710.5410.000	ADVANCED GARAGE DOORS, INC	PUBLIC WORKS DOOR	1,500.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	TICKETS	351.00
101860.5231.820	AHLERS & COONEY,PC	LEGAL FEES	725.00
520520.5600.000	AIR FILTER SALES & SERVICE	FILTERS	445.20
206710.5600.000	AIRGAS USA, LLC	ARGON/ OXYGEN	18.85
510531.5600.000	AIRGAS USA, LLC	OP SUPPLIES	14.98
520590.5600.000	AIRGAS USA, LLC	OP SUPPLIES	22.47
206710.5600.000	AIRGAS USA, LLC	OXYGEN	4.50
520520.5600.000	AIRGAS USA, LLC	WELDING GAS	32.25
233410.5331.500	ALCON INC.	TRAVEL EXPENSES	100.00
471110.5230.030	ALLENDER BUTZKE ENGINEERS INC	POLICE&FIRE ARCHITECTS	9,000.00
101110.5450.000	ALLIANCE CONNECT	JUNE PHONE	477.12
101110.5450.000	ALLIANCE CONNECT	JUNE PHONE	34.19
101140.5450.000	ALLIANCE CONNECT	JUNE PHONE	136.54
101310.5450.000	ALLIANCE CONNECT	JUNE PHONE	136.54
101420.5450.000	ALLIANCE CONNECT	JUNE PHONE	197.40
101440.5450.000	ALLIANCE CONNECT	JUNE PHONE	64.14
101480.5450.000	ALLIANCE CONNECT	JUNE PHONE	32.07
101560.5450.000	ALLIANCE CONNECT	JUNE PHONE	35.37
101561.5450.000	ALLIANCE CONNECT	JUNE PHONE	35.37
101581.5450.000	ALLIANCE CONNECT	JUNE PHONE	33.73
101770.5450.000	ALLIANCE CONNECT	JUNE PHONE	35.37
101820.5450.000	ALLIANCE CONNECT	JUNE PHONE	33.73
101830.5450.000	ALLIANCE CONNECT	JUNE PHONE	35.37
101831.5450.000	ALLIANCE CONNECT	JUNE PHONE	35.37
101840.5450.000	ALLIANCE CONNECT	JUNE PHONE	69.10
101850.5450.000	ALLIANCE CONNECT	JUNE PHONE	69.10

101870.5450.000	ALLIANCE CONNECT	JUNE PHONE	33.73
101890.5450.000	ALLIANCE CONNECT	JUNE PHONE	170.25
101891.5450.000	ALLIANCE CONNECT	JUNE PHONE	32.07
152451.5450.000	ALLIANCE CONNECT	JUNE PHONE	33.73
206120.5450.000	ALLIANCE CONNECT	JUNE PHONE	33.73
206710.5450.000	ALLIANCE CONNECT	JUNE PHONE	101.17
206760.5450.000	ALLIANCE CONNECT	JUNE PHONE	35.37
233410.5450.000	ALLIANCE CONNECT	JUNE PHONE	32.07
278690.5450.000	ALLIANCE CONNECT	JUNE PHONE	102.83
283210.5450.000	ALLIANCE CONNECT	JUNE PHONE	33.73
283210.5450.000	ALLIANCE CONNECT	JUNE PHONE	35.37
283210.5450.000	ALLIANCE CONNECT	JUNE PHONE	35.37
290113.5450.000	ALLIANCE CONNECT	JUNE PHONE	241.03
510531.5450.000	ALLIANCE CONNECT	JUNE PHONE	14.81
520520.5450.000	ALLIANCE CONNECT	JUNE PHONE	110.65
520590.5450.000	ALLIANCE CONNECT	JUNE PHONE	22.22
550780.5450.000	ALLIANCE CONNECT	JUNE PHONE	65.80
283210.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	17.31
283210.5480.020	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	23.97
101440.5480.020	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	697.01
101440.5480.020	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	712.68
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	35.21
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	18.14
101170.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	16.07
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	27.55
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	18.18
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	18.18
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	18.18
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	130.82
101170.5480.000	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	89.00
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	28.18
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	22.15
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	35.13
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	30.72
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	32.32
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	45.45
101881.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	847.01
101881.5480.020	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	118.35
101880.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	286.83
101110.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	1,537.06
101110.5480.020	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	92.85
101110.5480.020	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	92.85
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	71.73
283210.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	15.52
283210.5480.020	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	16.29
101480.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	1,116.11
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	25.44
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	32.00
101410.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	18.83
101310.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	2,332.02
101310.5480.020	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	118.28
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	61.06

101480.5480.020	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	418.86
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	26.30
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	27.23
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	113.47
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	29.92
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	27.23
101140.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	519.59
101140.5480.020	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	95.56
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	26.16
101770.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	279.48
101410.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	12.22
101410.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	22.42
101410.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	42.36
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	37.68
101410.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	15.71
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	67.54
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	67.54
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	24.47
281690.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	10.14
281690.5480.020	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	8.82
520590.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	283.16
233410.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	330.31
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	44.05
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	16.39
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	26.69
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	32.72
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	32.72
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	25.49
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	15,517.77
101410.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	42.82
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	30.39
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	27.38
101410.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	16.97
206120.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	26.44
101410.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	35.21
520520.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	16.39
206710.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	1,829.58
206710.5480.020	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	184.01
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	100.31
520590.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	109.64
101410.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	54.56
101410.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	43.76
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	181.11
206160.5480.010	ALLIANT UTILITIES IES	GAS &/OR ELECTRIC	95.35
278690.5240.570	AMANDA BROWN	UTILITY ASSISTANCE	27.00
278690.5240.570	AMANDA CARTER	UTILITY ASSISTANCE	31.00
278690.5240.570	AMANDA RAHN	UTILITY ASSISTANCE	27.00
101310.5732.300	AMAZON.COM	BOOK	8.92
101310.5732.300	AMAZON.COM	BOOK	9.48
101310.5732.300	AMAZON.COM	BOOK	13.50
101310.5732.300	AMAZON.COM	BOOK	13.29
101310.5732.300	AMAZON.COM	BOOK	6.99

101310.5732.300	AMAZON.COM	BOOK	5.16
101310.5732.300	AMAZON.COM	BOOK	4.00
101310.5732.300	AMAZON.COM	BOOK	6.87
101310.5732.300	AMAZON.COM	BOOK	6.99
101310.5732.300	AMAZON.COM	BOOK	7.89
101310.5732.300	AMAZON.COM	BOOK	7.99
101310.5732.300	AMAZON.COM	BOOK	5.98
101310.5732.300	AMAZON.COM	BOOK	8.45
101310.5732.300	AMAZON.COM	BOOK	7.86
101310.5732.300	AMAZON.COM	BOOK	7.99
101310.5732.300	AMAZON.COM	BOOK	19.95
101310.5732.300	AMAZON.COM	BOOKS	58.14
101310.5732.300	AMAZON.COM	DVD	8.91
101310.5732.300	AMAZON.COM	DVD	6.99
101310.5732.300	AMAZON.COM	DVD	18.70
101310.5732.300	AMAZON.COM	DVD	17.05
101310.5732.300	AMAZON.COM	DVD	5.98
101310.5732.300	AMAZON.COM	DVD	9.67
101310.5732.300	AMAZON.COM	DVD	9.99
101310.5732.300	AMAZON.COM	DVD	5.59
101310.5732.300	AMAZON.COM	DVD	8.46
101310.5732.300	AMAZON.COM	DVD	4.98
101310.5732.300	AMAZON.COM	DVD	8.85
101310.5732.300	AMAZON.COM	DVD	3.83
101310.5732.300	AMAZON.COM	DVDS	23.98
101310.5732.300	AMAZON.COM	DVDS	22.50
101310.5732.300	AMAZON.COM	DVDS	26.66
101310.5732.300	AMAZON.COM	DVDS	27.84
101310.5732.300	AMAZON.COM	DVDS	104.99
101310.5732.300	AMAZON.COM	DVDS	7.97
101310.5732.300	AMAZON.COM	DVDS	71.25
101310.5732.300	AMAZON.COM	DVDS	15.99
101110.5600.000	AMAZON.COM	FLASHLIGHT	69.56
101310.5600.010	AMAZON.COM	LOL BOOKS	111.10
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	14.30
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	7.74
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	8.19
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	24.68
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	12.66
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	9.77
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	81.94
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	9.10
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	4.82
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	49.84
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	10.79
101310.5732.320	AMAZON.COM	MEM/LOST DVD	18.84
101310.5732.320	AMAZON.COM	MEM/LOST DVD	5.48
101310.5732.320	AMAZON.COM	MEM/LOST DVD	86.26
101310.5732.320	AMAZON.COM	MEM/LOST DVD	7.30
101310.5732.320	AMAZON.COM	MEM/LOST DVD	13.97
101310.5732.320	AMAZON.COM	MEM/LOST DVD	40.20
101310.5732.320	AMAZON.COM	MEM/LOST DVD	80.36

101310.5732.320	AMAZON.COM	MEM/LOST DVD	36.27
101310.5732.320	AMAZON.COM	MEMORIAL BOOK	20.96
101840.5600.000	AMAZON.COM	OFFICE SUPPLIES	38.79
206710.5600.000	AMAZON.COM	OP SUPPLIES	109.49
206760.5600.000	AMAZON.COM	OP SUPPLIES	29.98
206760.5600.000	AMAZON.COM	OP SUPPLIES	83.18
101840.5600.000	AMAZON.COM	POSTAGE METER	16.99
101310.5732.250	AMAZON.COM	REFERENCE BOOK	16.62
101310.5732.300	AMAZON.COM	REFUND	(0.03)
101310.5732.300	AMAZON.COM	REFUND	(3.00)
206710.5570.000	AMAZON.COM	VEHICLE MAINTENANCE	143.69
206710.5570.000	AMAZON.COM	VEHICLE MAINTENANCE	102.76
206710.5570.000	AMAZON.COM	VEHICLE MAINTENANCE	158.21
206710.5570.000	AMAZON.COM	VEHICLE MAINTENANCE	211.19
206710.5570.000	AMAZON.COM	VEHICLE MAINTENANCE	46.32
278690.5240.570	AMELIA WOOD	UTILITY ASSISTANCE	42.00
283210.5460.010	AMERICAN AIRLINES	AIRFARE- HOUSING	299.60
283210.5460.010	AMERICAN AIRLINES	AIRFARE- HOUSING	299.60
206710.5340.010	AMERICAN CONCRETE PRODUCTS, INC	BY WONDERING CREEK	265.13
520520.5600.000	AMERICAN LEGION	4 FLAGS- WPCP DEPT	180.00
278690.5240.510	AMES RENTAL PROPERTIES COOP	RENT ASSISTANCE	105.00
101561.5980.000	AMES RENTAL PROPERTIES COOP	RENTAL REGISTRATION REFUND	664.00
278690.5240.510	ANDY CHOATE	RENT ASSISTANCE	233.00
101240.5331.500	ANIMAL RESCUE LEAGUE	MONTHLY PAYMENT	4,000.00
101110.5480.000	ANTHONY ACCOLA	CONFERENCE LUNCHES	16.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	100.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	130.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	156.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	301.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	308.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	368.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	455.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	466.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	522.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	664.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	328.00
101110.5570.000	ARNOLD MOTOR SUPPLY	AIR FILTER	13.60
206710.5570.000	ARNOLD MOTOR SUPPLY	AIR/OIL FILTER	14.59
206710.5570.000	ARNOLD MOTOR SUPPLY	DISC PADS	43.95
101110.5570.000	ARNOLD MOTOR SUPPLY	FILTER	9.95
206710.5600.000	ARNOLD MOTOR SUPPLY	HOSE CLAMPS	17.44
550780.5570.000	ARNOLD MOTOR SUPPLY	HYDRAULIC HOSE	38.99
101110.5570.000	ARNOLD MOTOR SUPPLY	OIL	78.91
101110.5570.000	ARNOLD MOTOR SUPPLY	OIL FILTER	3.38
101140.5570.000	ARNOLD MOTOR SUPPLY	OIL FILTER	3.38
101110.5570.000	ARNOLD MOTOR SUPPLY	OIL&AIR FILTER	82.22
206710.5570.000	ARNOLD MOTOR SUPPLY	OP PARTS	228.68
206710.5600.000	ARNOLD MOTOR SUPPLY	OP SUPPLIES	30.69
206710.5600.000	ARNOLD MOTOR SUPPLY	OP SUPPLIES	27.53
101440.5600.080	ARNOLD MOTOR SUPPLY	POOL PARTS	(180.12)
101440.5600.080	ARNOLD MOTOR SUPPLY	POOL PARTS	268.05
206710.5410.000	ARNOLD MOTOR SUPPLY	TURN ROTOR	72.13

101140.5600.000	ARROW SAFETY DEVICE	ARMORED LICENSE PLATE	30.85
101110.5460.000	ARROWWOOD RESORT & CONFERENCE CENTER	HOTEL - FBI	162.80
101891.5340.070	ASSOCIATED COMPUTER SYSTEMS LTD	CONFIGURE CLERKS PRINTER	570.00
550780.5132.000	ARAMARK	CLOTHING SERVICE	116.22
206710.5340.010	ARAMARK	MAT SERVICE	38.00
101140.5600.000	AUDIBLE LTD	FRAUD CREDIT	(11.33)
999.1125.000	AVESIS THIRD PARTY ADMINISTRATORS,INC	VISION PLAN	321.37
999.1131.000	AXA EQUITABLE	POLICE DEPT	450.00
278690.5240.510	B & B RENTALS	RENT ASSISTANCE	363.00
101561.5980.000	B O BRYNGELSON	RENTAL REGISTRATION REFUND	24.00
101310.5460.000	BACKSTAGE COFFEE	TRAVEL-CONFERENCE	4.97
311990.5810.000	BANKERS TRUST	2008A GO REFUNDING BOND	1,150,000.00
311990.5820.000	BANKERS TRUST	2008A GO REFUNDING BOND	39,375.00
311990.5830.000	BANKERS TRUST	2008A GO REFUNDING BOND	250.00
311990.5810.000	BANKERS TRUST	2009A GO REFUNDING BOND	335,000.00
311990.5820.000	BANKERS TRUST	2009A GO REFUNDING BOND	13,755.00
311990.5830.000	BANKERS TRUST	2009A GO REFUNDING BOND	250.00
311990.5810.000	BANKERS TRUST	2011 GO SEWER	315,000.00
311990.5820.000	BANKERS TRUST	2011 GO SEWER	2,756.00
311990.5830.000	BANKERS TRUST	2011 GO SEWER	116.50
520520.5810.000	BANKERS TRUST	2011 GO SEWER	365,000.00
520520.5820.000	BANKERS TRUST	2011 GO SEWER	66,277.75
520520.5830.000	BANKERS TRUST	2011 GO SEWER	133.50
311990.5810.000	BANKERS TRUST	2011B GO CORP(SEWER)	140,000.00
311990.5820.000	BANKERS TRUST	2011B GO CORP(SEWER)	20,658.75
311990.5830.000	BANKERS TRUST	2011B GO CORP(SEWER)	250.00
520590.5810.000	BANKERS TRUST	2012 SEWER IMPROVEMENTS	507,000.00
520590.5820.000	BANKERS TRUST	2012 SEWER IMPROVEMENTS	40,518.90
520590.5830.000	BANKERS TRUST	2012 SEWER IMPROVEMENTS	250.00
311990.5810.000	BANKERS TRUST	2012A GO BOND	175,000.00
311990.5820.000	BANKERS TRUST	2012A GO BOND	41,843.75
311990.5830.000	BANKERS TRUST	2012A GO BOND	250.00
311990.5810.000	BANKERS TRUST	2012B ADVANCE REFUNDING	370,000.00
311990.5820.000	BANKERS TRUST	2012B ADVANCE REFUNDING	21,972.50
311990.5830.000	BANKERS TRUST	2012B ADVANCE REFUNDING	250.00
520590.5810.000	BANKERS TRUST	2013 SEWER	115,000.00
520590.5820.000	BANKERS TRUST	2013 SEWER	34,004.30
520590.5830.000	BANKERS TRUST	2013 SEWER	250.00
311990.5810.000	BANKERS TRUST	2013 STREET&FIRE TRUCK BOND	175,000.00
311990.5820.000	BANKERS TRUST	2013 STREET&FIRE TRUCK BOND	42,150.00
311990.5830.000	BANKERS TRUST	2013 STREET&FIRE TRUCK BOND	250.00
311990.5810.000	BANKERS TRUST	2014 GO BOND	395,000.00
311990.5820.000	BANKERS TRUST	2014 GO BOND	21,562.50
311990.5830.000	BANKERS TRUST	2014 GO BOND	250.00
520590.5810.000	BANKERS TRUST	2014 SEWER BONDS	307,000.00
520590.5820.000	BANKERS TRUST	2014 SEWER BONDS	75,429.00
520590.5830.000	BANKERS TRUST	2014 SEWER BONDS	250.00
311990.5820.000	BANKERS TRUST	2015 GO BOND	23,887.95
311990.5830.000	BANKERS TRUST	2015 GO BOND	250.00
520590.5810.000	BANKERS TRUST	2015 SEWER BONDS	360,000.00
520590.5820.000	BANKERS TRUST	2015 SEWER BONDS	80,700.00
520590.5830.000	BANKERS TRUST	2015 SEWER BONDS	250.00

278690.5240.510	BARBARA BROWN	RENT ASSISTANCE	59.00
278690.5240.510	BARRY & RENEE SEDLACEK	RENT ASSISTANCE	372.00
278690.5240.510	BARTT WEICHERS	RENT ASSISTANCE	411.00
101110.5600.000	BDH INFORMATION TECHNOLOGY LLC	8GM RAM MEMORY	43.18
101891.5600.100	BDH INFORMATION TECHNOLOGY LLC	EDGE SWITCH	1,368.35
101110.5600.000	BDH INFORMATION TECHNOLOGY LLC	INTERNAL SO	150.02
101110.5340.150	BDH INFORMATION TECHNOLOGY LLC	MAY MONTHLY FEES	1,266.25
101310.5340.150	BDH INFORMATION TECHNOLOGY LLC	MAY MONTHLY FEES	633.13
101891.5340.100	BDH INFORMATION TECHNOLOGY LLC	MAY MONTHLY FEES	313.50
101891.5340.150	BDH INFORMATION TECHNOLOGY LLC	MAY MONTHLY FEES	3,165.62
101891.5340.150	BDH INFORMATION TECHNOLOGY LLC	MAY MONTHLY FEES	375.00
101891.5600.100	BDH INFORMATION TECHNOLOGY LLC	SERVER ROOM	26.88
520520.5460.000	BENNIGAN'S	IAEI 2016 MEETING	36.72
684990.5230.000	BERNIE LOWE & ASSOC	JUNE CONSULTING	2,184.00
681110.5230.000	BERNIE LOWE & ASSOC	MEDICAL CLAIMS	36.75
681110.5339.000	BERNIE LOWE & ASSOC	MEDICAL CLAIMS	1,078.00
520520.5460.000	BEST WESTERN	IAEI 2016 MEETING	176.96
520520.5460.000	BEST WESTERN	IAEI 2016 MEETING	176.96
801110.5114.000	BETTY GOODING	PENSION PAYMENT	728.85
278690.5240.510	BILLY ARMSTRONG	RENT ASSISTANCE	178.00
101440.5410.000	BLINK ELECTRIC MOTORS INC	BLUE SLIDE REPAIRS	778.00
491750.5340.240	BLOMMERS CONSTRUCTION INC	E NEVADA REBUILD	53,019.45
278690.5240.510	BLUFFWOOD PARTNERS LLC	RENT ASSISTANCE	243.00
278690.5240.510	BLUFFWOOD PARTNERS LLC	RENT ASSISTANCE	278.00
278690.5240.510	BLUFFWOOD PARTNERS LLC	RENT ASSISTANCE	419.00
101410.5340.010	BOB'S LAWN CARE SERVICE	PARK CONTRACT MOWING	2,210.00
278690.5240.510	BOULDER COOPERATIVE HOUSING ASSOC	RENT ASSISTANCE	227.00
278690.5240.510	BOULDER COOPERATIVE HOUSING ASSOC	RENT ASSISTANCE	270.00
278690.5240.510	BRANT LUENSE	RENT ASSISTANCE	104.00
278690.5240.510	BRANT LUENSE	RENT ASSISTANCE	271.00
278690.5240.510	BRANT LUENSE	RENT ASSISTANCE	298.00
278690.5240.510	BRANT LUENSE	RENT ASSISTANCE	305.00
278690.5240.510	BRANT LUENSE	RENT ASSISTANCE	416.00
278690.5240.510	BRANT LUENSE	RENT ASSISTANCE	419.00
278690.5240.510	BRANT LUENSE	RENT ASSISTANCE	500.00
206710.5600.000	BROWN'S SHOE FIT CO	OP SUPPLIES	115.00
478710.5340.240	BRYCON CORPORATION	2016 PCC PATCH REPAIR	31,160.76
278690.5240.510	BRYNGELSON CORP	RENT ASSISTANCE	306.00
520520.5600.000	CARL ZEISS VISION-NORTH CENTRAL	SAFETY GLASS	176.60
101110.5132.000	CARPENTER UNIFORM COMPANY	2 UNIFORMS	225.59
101110.5132.000	CARPENTER UNIFORM COMPANY	2PR PANTS	109.71
101110.5132.000	CARPENTER UNIFORM COMPANY	NAME TAG	17.14
101110.5132.000	CARPENTER UNIFORM COMPANY	RETURNED 2PR PANTS	(99.88)
101440.5460.000	CARROLL RECREATION	WSI CLASS -	130.00
101110.5570.010	CASEY'S	FUEL - GTSB	25.35
101110.5460.000	CAYLER CONSULTING	LIEUTENANT	1,438.94
101110.5600.000	CELLEBRITE INC	UFED TOUCH SW RENEWAL	1,549.50
220110.5600.000	CELLEBRITE INC	UFED TOUCH SW RENEWAL	1,549.49
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSISTANCE	54.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSISTANCE	106.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSISTANCE	107.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSISTANCE	107.00

278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSISTANCE	107.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSISTANCE	130.00
101410.5600.080	CENTRAL IOWA DISTRIBUTING INC	PARK BATHROOM SUPPLIES	3,046.52
233410.5600.080	CENTRAL IOWA DISTRIBUTING INC	PARK BATHROOM SUPPLIES	423.50
101410.5562.000	CENTRAL IOWA FARM STORE INC	714 BLADE BOLTS	13.50
101410.5562.000	CENTRAL IOWA FARM STORE INC	714 SPACER&FREIGHT	65.85
233410.5562.000	CENTRAL IOWA FARM STORE INC	725 KUBOTA MOWER PARTS	1,165.73
233410.5562.000	CENTRAL IOWA FARM STORE INC	725 MOWER GEARBOX	1,001.55
101580.5562.000	CENTRAL IOWA FARM STORE INC	Hose	384.26
101580.5562.000	CENTRAL IOWA FARM STORE INC	OP PARTS	16.32
101770.5480.000	CENTRAL IOWA WATER ASSOCIATION	AIRPORT WATER	144.56
101110.5600.000	CENTRAL OFFICE SUPPLY	CHAIR	257.28
101110.5600.000	CENTRAL OFFICE SUPPLY	CHAIR	257.28
101480.5480.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	55.33
101110.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	55.95
101140.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	12.66
101310.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	14.13
101420.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	9.50
101480.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	2.12
101790.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	1.05
101820.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	5.52
101831.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	9.19
101840.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	2.46
101850.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	3.96
101890.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	4.15
206120.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	0.34
206710.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	3.28
206760.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	5.86
233410.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	1.05
283210.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	1.96
290113.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	31.24
510531.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	0.44
520520.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	6.64
520590.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	0.65
550780.5450.000	CENTURYLINK	5/13-6/12 LONG DISTANCE	2.57
278690.5240.510	CHAD & TINA EUBANKS	RENT ASSISTANCE	298.00
278690.5240.510	CHAD & TINA EUBANKS	RENT ASSISTANCE	550.00
101110.5132.000	CHAD A HILLERS	SHOE ALLOWANCE	105.13
233410.5331.500	CHAD KRANTMAN	TRAVEL EXPENSES	1,000.00
101140.5132.000	CHAD R JONES	SHOE ALLOWANCE	67.49
101830.5280.000	CHAMBER OF COMMERCE	6/16-6/17 MEMBERSHIP	430.00
206710.5600.000	CHEMSEARCH	OP SUPPLIES	467.73
278690.5240.510	CHERYL BOWN	RENT ASSISTANCE	135.00
206120.5132.000	CITY LAUNDERING COMPANY	UTILITY DEPT	29.08
206120.5132.000	CITY LAUNDERING COMPANY	UTILITY DEPT	34.08
206120.5132.000	CITY LAUNDERING COMPANY	UTILITY DEPT	29.08
206120.5132.000	CITY LAUNDERING COMPANY	UTILITY DEPT	29.08
206120.5132.000	CITY LAUNDERING COMPANY	UTILITY DEPT	29.08
416756.5340.240	CLAPSADDLE GARBER ASSOC INC	18th AVE CONCRETE REPAIRS	2,060.00
460770.5230.030	CLAPSADDLE GARBER ASSOC INC	AIRPORT HANGER PAVEMENT	885.00
460770.5230.030	CLAPSADDLE GARBER ASSOC INC	AIRPORT HANGER PAVEMENT	3,965.55
291530.5230.030	CLAPSADDLE GARBER ASSOC INC	INGLEDUE STORM SEWER	7,693.30

491750.5230.030	CLAPSADDLE GARBER ASSOC INC	SE SOUTH ST EXTENSION	10,903.30
491750.5230.030	CLAPSADDLE GARBER ASSOC INC	SE SOUTH ST EXTENSION	12,604.70
520520.5410.000	CLEMONS INC	REPAIR TRAVESE	280.45
520520.5570.000	CLEMONS INC	REPAIR TRAVESE	197.68
278690.5240.510	CMHC INVESTMENTS	RENT ASSISTANCE	295.00
233410.5331.500	CODY JOHNSON	2016 CLINCHER	200.00
101140.5132.000	CODY, SCHMIDT	SHOE ALLOWANCE	74.99
999.1129.000	COLONIAL LIFE	SHORT TERM INSURANCE	372.28
520590.5600.000	CONCRETE INC	12TH & LINCOLN	164.45
510531.5600.000	CONCRETE INC	3RD ST & EDGEBROOK	177.33
510531.5600.000	CONCRETE INC	3RD ST & EDGEBROOK	262.14
510531.5600.000	CONCRETE INC	6TH AVE & WESTWOOD	131.07
510531.5410.000	CONCRETE INC	6TH/WOODBURY	131.07
278690.5240.510	CONNIE WARREN	RENT ASSISTANCE	227.00
471110.5230.030	CONSTRUCT INC	MAY ST CORE	352.50
491750.5340.240	CONSTRUCT INC	SE SOUTH ST	201,200.50
520520.5810.000	CRBT - CEDAR RAPIDS BANK & TRUST	PREFORMANCE EDGE CONTRACT	8,146.05
520520.5820.000	CRBT - CEDAR RAPIDS BANK & TRUST	PREFORMANCE EDGE CONTRACT	561.52
101440.5600.080	CRESCENT ELECTRIC SUPPLY CO	AQUATIC CTR	25.94
101410.5600.000	CRESCENT ELECTRIC SUPPLY CO	OP SUPPLIES	73.99
101410.5600.080	CRESCENT ELECTRIC SUPPLY CO	OP SUPPLIES	276.96
101410.5600.080	CRESCENT ELECTRIC SUPPLY CO	OP SUPPLIES	11.79
101410.5600.080	CRESCENT ELECTRIC SUPPLY CO	OP SUPPLIES	81.03
101881.5600.000	CRESCENT ELECTRIC SUPPLY CO	OP SUPPLIES	40.20
206710.5600.000	CRESCENT ELECTRIC SUPPLY CO	OP SUPPLIES	22.79
101820.5600.000	CRESCENT ELECTRIC SUPPLY CO	SMOKE FREE SIGNS	109.75
233410.5600.080	CRESCENT ELECTRIC SUPPLY CO	SOFTBALL COMPLEX	38.74
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	102.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	107.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	147.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	174.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	176.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	183.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	195.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	198.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	200.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	200.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	233.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	253.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	259.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	266.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	272.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	272.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	274.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	280.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	288.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	289.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	289.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	289.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	289.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	293.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	295.00

278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	295.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	305.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSISTANCE	176.00
101770.5570.000	CROP PRODUCTION SERVICES	AIRPORT GAS	345.46
520520.5600.000	CROP PRODUCTION SERVICES	MOBILGEAR OIL	105.00
520520.5600.000	CROP PRODUCTION SERVICES	OFF ROAD DIESEL	404.80
520520.5600.000	CROP PRODUCTION SERVICES	OFF ROAD DIESEL	299.20
520520.5600.000	CROP PRODUCTION SERVICES	OFF ROAD DIESEL	66.88
550780.5570.000	CUMMINS CENTRAL POWER, LLC	BUS PARTS	402.01
278690.5240.510	D & D RENTALS INC	RENT ASSISTANCE	128.00
278690.5240.510	D & D RENTALS INC	RENT ASSISTANCE	242.00
278690.5240.510	D & D RENTALS INC	RENT ASSISTANCE	250.00
520520.5600.000	D J GONGOL & ASSOCIATES INC	NORDEL CHECK	421.09
278690.5240.510	D&J RENTALS COOPERATIVE	RENT ASSISTANCE	6.00
101140.5132.000	DANKO EMERGENCY EQUIPMENT CO.	GAUNTLET GLOVES	134.00
278690.5240.510	DAVID GIMER	RENT ASSISTANCE	534.00
278690.5240.510	DAVID M PYLE	RENT ASSISTANCE	115.00
101581.5261.760	DAVID PILLE	1206 W CHURCH MOWING	50.00
101581.5261.760	DAVID PILLE	1303 S CENTER MOWING	75.00
101581.5261.760	DAVID PILLE	1604 W CHURCH MOWING	60.00
101581.5261.760	DAVID PILLE	305 E SOUTH MOWING	130.00
101581.5261.760	DAVID PILLE	502 BROMLEY MOWING	100.00
101581.5261.760	DAVID PILLE	502 N CENTER MOWING	65.00
101581.5261.760	DAVID PILLE	503 WOODBURY MOWING	135.00
101581.5261.760	DAVID PILLE	812 W MAIN MOWING	50.00
101581.5261.760	DAVID PILLE	817 ROBERTS TERRACE MOWING	180.00
230110.5460.000	DAYS INN	HOTEL - K9	143.10
230110.5460.000	DAYS INN	HOTEL - K9	143.10
278690.5240.510	DEBRA J OETKER	RENT ASSISTANCE	81.00
278690.5240.510	DEBRA J OETKER	RENT ASSISTANCE	198.00
278690.5240.510	DEBRA J OETKER	RENT ASSISTANCE	259.00
101110.5460.000	DELTA AIRLINES	AIRFARE - FIRE DEPT	628.20
101110.5460.000	DELTA AIRLINES	AIRFARE - FIRE DEPT	(628.20)
101110.5460.000	DELTA AIRLINES	AIRFARE - FIRE DEPT	562.20
101581.5261.760	DEVIG SERVICES	1009 W NEVADA MOWING	55.00
101581.5261.760	DEVIG SERVICES	1109 S 4TH MOWING	45.00
101581.5261.760	DEVIG SERVICES	1903 EDGEBROOK MOWING	65.00
101581.5261.760	DEVIG SERVICES	405 UNION ST MOWING	45.00
101581.5261.760	DEVIG SERVICES	706 MAY ST MOWNG	45.00
101581.5261.760	DEVIG SERVICES	916 JACKSON MOWING	45.00
550780.5570.000	DIAMOND MANUFACTURING INC	CABINET/VAULT	1,019.00
206710.5600.000	DIAMOND VOGEL PAINTS	CREDIT TAKEN 2X	130.50
510531.5600.000	DIAMOND VOGEL PAINTS	OP SUPPLIES	31.55
520590.5600.000	DIAMOND VOGEL PAINTS	OP SUPPLIES	47.32
101850.5360.000	DIANA E STEINER	SHIPMENT TO SPYGLASS	13.45
283210.5480.070	DIRECTV	LEAD HOUSE	46.99
283210.5480.070	DIRECTV	LEAD HOUSE	46.99
101410.5340.010	DIRT TO TURF	PARK CONTRACT	750.00
206710.5340.500	DIRT TO TURF	PARK CONTRACT	380.00
510532.5340.010	DIRT TO TURF	PARK CONTRACT	130.00
278690.5240.510	DONNA WIND-HUSAK	RENT ASSISTANCE	399.00
101310.5460.000	DOUBLETREE HOTELS	TRAVEL-CONFERENCE	753.90

101310.5460.000	DSM PARKING RAMP	TRAVEL-CONFERENCE	24.00
101561.5980.000	EDGEBROOK PARK APARTMENTS	RENTAL REGISTRATION REFUND	960.00
101000.4520.000	EDWARD FARMER	OVERPAID PARKING TICKET	50.00
101850.5470.000	EIDEBAILLY LLP	conference	24.75
520520.5600.000	ELECTRIC SUPPLY OF M'TOWN	OP SUPPLIES	194.04
278690.5240.510	ELWAYNE INC	RENT ASSISTANCE	246.00
278690.5240.510	ELWAYNE INC	RENT ASSISTANCE	252.00
278690.5240.510	ELWAYNE INC	RENT ASSISTANCE	256.00
278690.5240.510	ELWAYNE INC	RENT ASSISTANCE	172.00
101420.5340.640	EMILY GALE-HAZEN	CLASSES 5/16-6/4	120.00
278690.5600.000	ENDICIA	SUPPLIES	85.50
520520.5600.000	ENGINEERED EQUIPMENT SOLUTIONS INC	SBR#2 MEMBRANE	11,550.00
283210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	112 N 1ST ST	15.75
283210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	112 N 1ST ST	94.25
283210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	112 N 1ST ST	58.00
283210.5600.032	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	112 N 1ST ST	6.00
283210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	201 GRANITE	66.00
283210.5600.032	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	201 GRANITE	12.00
283210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	210 N 5TH AVE	58.00
283210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	304 1/2 S 2nd ST	94.25
283210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	304 1/2 S 2nd ST	72.50
283210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	401 S BROADWAY	84.00
283210.5600.032	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	401 S BROADWAY	12.00
283210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	406 E STATE	94.25
283210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	911 S 7TH AVE	66.00
283210.5600.032	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	911 S 7TH AVE	12.00
283210.5360.000	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	SHIPPING	29.93
278690.5240.510	ERIC STAFF	RENT ASSISTANCE	126.00
101140.5410.000	ETHINGTON HTG & COOLING INC	AIR CONDITIONER	597.50
283210.5460.010	EXPEDIA INC	AIRFARE	8.00
278690.5240.510	F & C RENTALS LLC	RENT ASSISTANCE	355.00
101310.5210.000	FACEBOOK	AD	6.00
230110.5460.000	FAREWAY STORES INC	HOSPITALITY	33.77
230110.5460.000	FAREWAY STORES INC	HOSPITALITY	21.96
478710.5781.230	FARMER SAVINGS BANK	TEMP EASEMENT-SUGAR CREEK	1,500.00
206710.5410.000	FARMTEK	CUSTOM TARP	131.04
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSISTANCE	195.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSISTANCE	214.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSISTANCE	219.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSISTANCE	219.00
520520.5600.000	FASTENAL COMPANY	OP SUPPLIES	516.58
206710.5600.000	FASTENAL COMPANY	OP SUPPLIES	3.00
206710.5600.000	FASTENAL COMPANY	OP SUPPLIES	11.13
206710.5600.000	FASTENAL COMPANY	OP SUPPLIES	50.12
283210.5360.000	FEDEX	OVERNIGHT SHIPMENT	114.45
283210.5410.000	FEXSTEVE LIMITED COMPANY	304 1/2 S 2 ST-HOUSING	15,850.00
283210.5410.000	FEXSTEVE LIMITED COMPANY	304 1/2 S 2 ST-HOUSING	1,770.00
283210.5410.000	FEXSTEVE LIMITED COMPANY	406 E STATE ST-HOUSING	21,825.00
101340.5331.500	FISHER COMMUNITY CENTER	MONTHLY APPROPRIATION	6,397.07
528590.5230.030	FOX ENGINEERING ASSOCIATES INC	2014 SANITARY SEWER	8,331.10
528590.5230.030	FOX ENGINEERING ASSOCIATES INC	W IA RVR INTERCEPTOR	1,880.00
278690.5240.510	FRIENDLY VALLEY APARTMENTS LLC	RENT ASSISTANCE	103.00

278690.5240.510	FRIENDLY VALLEY APARTMENTS LLC	RENT ASSISTANCE	128.00
278690.5240.510	FRIENDLY VALLEY APARTMENTS LLC	RENT ASSISTANCE	160.00
233410.5340.010	G&K SERVICES	TOWEL SERVICE	16.00
233410.5340.010	G&K SERVICES	TOWEL SERVICE	24.00
101140.5132.000	GALLS LLC	2PR SHORTS	76.80
101110.5132.000	GALLS LLC	DUTY SHIRTS	89.00
999.1160.000	GALLS LLC	DUTY SHIRTS	358.85
101110.5132.000	GALLS LLC	LEATHER GEAR	151.51
278690.5240.510	GARWIN TRUST % S KIENZLE	RENT ASSISTANCE	134.00
101561.5980.000	GARWIN TRUST % S KIENZLE	RENTAL REGISTRATION REFUND	36.00
283210.5410.000	GARY BOWEN	112 N 1ST ST -HOUSING	21,805.00
278690.5240.510	GARY W FERNEAU	RENT ASSISTANCE	355.00
550780.5570.000	GILLIG LLC	6 CLIPS	27.43
550780.5570.000	GILLIG LLC	HOSE ASSY	121.96
101110.5570.010	GIT N GO CONVENIENCE STORES INC #35	FUEL	9.75
278690.5240.510	GLADBROOK HOUSING	RENT ASSISTANCE	183.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	14.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	68.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	91.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	190.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	276.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	282.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	296.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	315.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	351.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	426.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	430.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	528.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	537.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	585.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	558.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	76.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	122.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	129.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	135.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	142.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	159.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	194.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	194.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	203.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	216.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	253.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	253.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	253.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	275.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	277.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	281.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	292.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	314.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	375.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	471.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	471.00

233410.5600.000	GRAPHIC IMPRESSIONS, INC	RENT ASSISTANCE	289.45
233410.5600.000	GRAPHIC IMPRESSIONS, INC	RENT ASSISTANCE	25.00
278690.5240.510	GREGORY J SPECHT	RENT ASSISTANCE	393.00
101000.4472.000	GRICELDA PEREZ	RENT ASSISTANCE	85.00
101860.5231.000	GRIMES BUCK SCHOELL & BEACH	RENT ASSISTANCE	2,175.00
471110.5231.000	GRIMES BUCK SCHOELL & BEACH	RENT ASSISTANCE	150.00
478581.5231.000	GRIMES BUCK SCHOELL & BEACH	RENT ASSISTANCE	75.00
101561.5231.000	GRIMES BUCK SCHOELL & BEACH	RENT ASSISTANCE	45.00
101860.5231.000	GRIMES BUCK SCHOELL & BEACH	RENT ASSISTANCE	2,542.50
473710.5231.000	GRIMES BUCK SCHOELL & BEACH	RENT ASSISTANCE	112.50
478581.5231.000	GRIMES BUCK SCHOELL & BEACH	RENT ASSISTANCE	150.00
490110.5231.000	GRIMES BUCK SCHOELL & BEACH	RENT ASSISTANCE	150.00
490140.5231.000	GRIMES BUCK SCHOELL & BEACH	RENT ASSISTANCE	150.00
528590.5231.000	GRIMES BUCK SCHOELL & BEACH	RENT ASSISTANCE	75.00
520520.5600.000	HACH COMPANY	RENT ASSISTANCE	1,033.77
278690.5240.510	HALA VENTURES LLC	RENT ASSISTANCE	173.00
278690.5240.510	HALA VENTURES LLC	RENT ASSISTANCE	283.00
278690.5240.510	HALA VENTURES LLC	RENT ASSISTANCE	305.00
540430.5410.000	HANKE REFRIGERATION	RENT ASSISTANCE	86.50
520520.5340.240	HAY CONSTRUCTION SVCS INC	RENT ASSISTANCE	23,462.15
101420.5600.000	HEADSETS.COM	RENT ASSISTANCE	99.00
101420.5600.000	HEADSETS.COM	RENT ASSISTANCE	209.95
290113.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	RENT ASSISTANCE	450.00
206710.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	RENT ASSISTANCE	235.09
510531.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	RENT ASSISTANCE	47.02
520590.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	RENT ASSISTANCE	70.53
550780.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	RENT ASSISTANCE	117.54
290113.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	RENT ASSISTANCE	88.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	98.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	112.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	113.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	187.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	201.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	239.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	239.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	244.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	252.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	380.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	82.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	152.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	179.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	185.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	217.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	221.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	226.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	259.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	259.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	259.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	303.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	305.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	311.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	350.00

278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	378.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	413.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	449.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSISTANCE	398.00
101440.5380.000	HOME RENTAL CENTER	LIFT RENTAL	150.00
101440.5380.000	HOME RENTAL CENTER	Rock buggy	131.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSISTANCE	38.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSISTANCE	134.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSISTANCE	170.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSISTANCE	181.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSISTANCE	200.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSISTANCE	200.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSISTANCE	430.00
510531.5340.010	HYDRO-KLEAN LLC	RELINE 8" CIPP	9,870.00
152451.5600.450	HY-VEE ACCOUNTS RECEIVABLE	Concession	14.97
101310.5600.000	HY-VEE ACCOUNTS RECEIVABLE	DISTILLED WATER	5.34
101110.5570.010	HY-VEE ACCOUNTS RECEIVABLE	FUEL	12.71
230110.5460.000	HY-VEE ACCOUNTS RECEIVABLE	HOSPITALITY	38.52
101310.5600.000	HY-VEE ACCOUNTS RECEIVABLE	PRAIRIE FLOWERS	103.95
101310.5600.000	HY-VEE ACCOUNTS RECEIVABLE	SUPPLIES	10.18
101110.5280.000	IAI	MEMBERSHIP	80.00
101140.5112.010	ICMA RETIREMENT 457	RETIREMENT	707.71
999.1130.000	ICMA RETIREMENT 457	RETIREMENT	3,680.06
999.1130.000	ICMA RETIREMENT 457	RETIREMENT	764.59
999.1130.000	ICMA RETIREMENT 457	RETIREMENT	3,085.50
999.1111.000	IMWCA	7/16-7/17 WORKERS COMP	32,546.00
101110.5132.000	IN STITCHES	VOLUNTEER SHIRTS	34.98
684990.5230.000	INSURANCE STRATEGIES CONSULTING, LLC	509A STUDY	975.00
520520.5340.070	INTERSTATE INDUSTRIAL SERVICE	FLOW METER	794.00
101140.5600.000	INTL TRANS FEE	FRAUD CREDIT	(0.11)
101110.5460.000	IOWA COUNTY ATTORNEYS ASSOC	ACTS OF INTEREST COURSE	195.00
510531.5132.000	IOWA DEPT OF TRANSPORTATION	SHIRTS	105.60
520590.5132.000	IOWA DEPT OF TRANSPORTATION	SHIRTS	158.40
101410.5216.000	IOWA DEPT PUBLIC SAFETY	BACKGROUND CHECK	60.00
101421.5216.000	IOWA DEPT PUBLIC SAFETY	BACKGROUND CHECK	75.00
233410.5216.000	IOWA DEPT PUBLIC SAFETY	BACKGROUND CHECK	90.00
540430.5216.000	IOWA DEPT PUBLIC SAFETY	BACKGROUND CHECK	75.00
101831.5460.000	IOWA LEAGUE OF CITIES	MID SIZED TOWN MAYOR MTG	26.64
101840.5600.000	IOWA OFFICE INTERIORS, INC	OFFICE SUPPLIES	81.75
101840.5600.000	IOWA OFFICE INTERIORS, INC	STAMPS	143.99
101110.5600.000	IOWA OFFICE INTERIORS, INC	TONER	382.96
206120.5340.070	IOWA ONE CALL	UNDERGROUND LOCATORS	18.90
101550.5460.000	IOWA VALLEY CONTINUING EDUCTION	TRAINING	139.00
999.1116.000	IUPAT PPME LOCAL 2003	STREET DEPT	870.80
278690.5240.510	J&N HOME RENTALS LLC	RENT ASSISTANCE	403.00
278690.5240.510	JAMES HATCH	RENT ASSISTANCE	226.00
278690.5240.510	JAMES HATCH	RENT ASSISTANCE	368.00
278690.5240.510	JAMES HATCH	RENT ASSISTANCE	419.00
278690.5240.510	JAMES HATCH	RENT ASSISTANCE	450.00
278690.5240.570	JAMIE STREET-LOPEZ	UTILITY ASSISTANCE	14.00
278690.5240.510	JAMMIE HOWARD	RENT ASSISTANCE	111.00
278690.5240.510	JAY HANSEN	RENT ASSISTANCE	183.00

278690.5240.510	JAY HANSEN	RENT ASSISTANCE	321.00
278690.5240.510	JBI COOPERATIVE ASSOCIATION	RENT ASSISTANCE	12.00
278690.5240.510	JBI COOPERATIVE ASSOCIATION	RENT ASSISTANCE	202.00
278690.5240.510	JBI COOPERATIVE ASSOCIATION	RENT ASSISTANCE	255.00
278690.5240.510	JEAN CLAWSON	RENT ASSISTANCE	246.00
101000.4474.160	JEAN DEMIG	FAMILY PASS REFUND	165.50
278690.5240.510	JJG PROPERTIES	RENT ASSISTANCE	272.00
278690.5240.510	JKM COPPERATIVE HOUSING	RENT ASSISTANCE	391.00
278690.5240.510	JKM COPPERATIVE HOUSING	RENT ASSISTANCE	170.00
283210.5472.000	JOEL S CHANDLER	MILEAGE	67.86
101110.5460.000	JUAN TEJADA	CONFERENCE	23.95
101420.5340.640	KAREN GALE-HAZEN	5/16-6/4 CLASSES	322.50
101440.5210.000	KDAO AM/FM & TV	AQUATIC CTR	381.00
101110.5570.000	KEN WISE CHRYSLER, DODGE, JEEP	CAR HOSE	99.90
101110.5460.000	KEVIN J KELLEHER	FTO ADVANCE	285.00
520520.5600.030	KEYSTONE LAB INC	LAB ANALYSIS	29.00
520520.5600.030	KEYSTONE LAB INC	LAB ANALYSIS	29.00
520520.5600.030	KEYSTONE LAB INC	LAB ANALYSIS	29.00
101410.5340.010	KIWANIS CLUB PM	WEST END PARK MOWING	990.00
471110.5781.100	KNIGHTS OF COLUMBUS	PURCHASE OPTION	5,000.00
278690.5240.510	L&M INVESTMENTS	RENT ASSISTANCE	367.00
278690.5240.510	LARRY BROWN	RENT ASSISTANCE	538.00
278690.5240.510	LARRY R BAHR	RENT ASSISTANCE	15.00
278690.5240.510	LARRY R BAHR	RENT ASSISTANCE	347.00
278690.5240.510	LARRY R BAHR	RENT ASSISTANCE	430.00
278690.5240.510	LARRY VEST	RENT ASSISTANCE	236.00
101410.5570.000	LARRY'S TOWING & TIRE SERVICE	Tires	296.00
278690.5240.570	LATASHA ROSE	UTILITY ASSISTANCE	41.00
278690.5240.510	LAVERNA WARDEN	RENT ASSISTANCE	270.00
206710.5600.000	LAWSON PRODUCTS INC	OP SUPPLIES	66.85
206710.5600.000	LAWSON PRODUCTS INC	TAX CREDIT	(25.47)
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSISTANCE	140.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSISTANCE	256.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSISTANCE	460.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSISTANCE	484.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSISTANCE	26.00
278690.5240.510	LESLIE SCOTT	RENT ASSISTANCE	454.00
101440.5600.000	LIFEGUARD STORE	Rescue Tube	504.46
101310.5600.000	LIGHTING BY JARED	OP SUPPLIES	80.50
278690.5240.510	LINDA WIEBENSOHN	RENT ASSISTANCE	106.00
101561.5980.000	LINN VALLEY APARTMENTS INC	RENTAL REGISTRATION REFUND	576.00
101310.5600.010	LITTLE CAESARS PIZZA	PIZZA FOR PROGRAM	20.00
101310.5600.010	LITTLE CAESARS PIZZA	YOUTH PROGRAM	17.50
278690.5240.510	LYLE MATNEY	RENT ASSISTANCE	301.00
999.1106.000	LYNN, COLTRAIN	TRUST FUND RFUND	1,185.13
101770.5410.000	M GERVICH & SONS INC	HANGAR DOOR	40.48
206710.5610.910	M GERVICH & SONS INC	HIGHWAY SIGN	141.56
233410.5600.000	M GERVICH & SONS INC	MSA SCOREBOARD	115.05
510531.5600.000	M GERVICH & SONS INC	OP SUPPLIES	53.20
510531.5600.000	M GERVICH & SONS INC	OP SUPPLIES	6.66
520590.5600.000	M GERVICH & SONS INC	OP SUPPLIES	79.80
520590.5600.000	M GERVICH & SONS INC	OP SUPPLIES	9.99

206710.5600.000	M GERVICH & SONS INC	WING PLOW REPAIRS	1,257.82
290113.5600.000	M&M SALES COMPANY	TONER	61.96
278690.5240.510	MARCIA SCHULER-VAN LANGEN	RENT ASSISTANCE	221.00
278690.5240.510	MARION MANOR II	RENT ASSISTANCE	385.00
278690.5240.510	MARION MANOR INC	RENT ASSISTANCE	263.00
278690.5460.000	MARRIOTT HOTELS	HOTEL	243.56
101410.5340.010	MARSHALL COUNTY LANDFILL	P&R LANDFILL BILLS	45.65
101410.5340.010	MARSHALL COUNTY LANDFILL	P&R LANDFILL BILLS	42.90
101410.5340.010	MARSHALL COUNTY LANDFILL	P&R LANDFILL BILLS	51.15
290113.5340.150	MARSHALL COUNTY TREASURER	MAY INTERNET	308.99
101170.5331.500	MARSHALL CTY EMERGENCY MGMT AGENCY	MONTHLY PAYMENT	2,325.42
278690.5240.510	MARSHALLTOWN SENIOR RESIDENCES LLC	RENT ASSISTANCE	88.00
278690.5240.510	MARSHALLTOWN SENIOR RESIDENCES LLC	RENT ASSISTANCE	114.00
278690.5240.510	MARSHALLTOWN SENIOR RESIDENCES LLC	RENT ASSISTANCE	134.00
278690.5240.510	MARSHALLTOWN SENIOR RESIDENCES LLC	RENT ASSISTANCE	153.00
278690.5240.510	MARSHALLTOWN SENIOR RESIDENCES LLC	RENT ASSISTANCE	161.00
278690.5240.510	MARSHALLTOWN SENIOR RESIDENCES LLC	RENT ASSISTANCE	205.00
278690.5240.510	MARSHALLTOWN SENIOR RESIDENCES LLC	RENT ASSISTANCE	239.00
278690.5240.510	MARSHALLTOWN SENIOR RESIDENCES LLC	RENT ASSISTANCE	249.00
278690.5240.510	MARSHALLTOWN SENIOR RESIDENCES LLC	RENT ASSISTANCE	253.00
278690.5240.510	MARSHALLTOWN SENIOR RESIDENCES LLC	RENT ASSISTANCE	311.00
278690.5240.510	MARSHALLTOWN SENIOR RESIDENCES LLC	RENT ASSISTANCE	21.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSISTANCE	221.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSISTANCE	559.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSISTANCE	638.00
233410.5340.600	MARSHALLTOWN UMPIRES ASSOC	2016 UMPIRES	2,650.00
281690.5480.030	MARSHALLTOWN WATER WORKS	3/7-5/6 LEAD HOUSE	73.68
101540.5220.000	MARSHALLTOWN WATER WORKS	5340 LANDFILL BILLS	267.00
520520.5220.000	MARSHALLTOWN WATER WORKS	APRIL SANITARY SEWER	7,745.43
510531.5220.000	MARSHALLTOWN WATER WORKS	APRIL STORM WATER	258.10
520520.5480.030	MARSHALLTOWN WATER WORKS	WPCP MAY WATER	1,150.55
471110.5781.100	MARSHALLTOWN YMCA-YWCA	PURCHASE OPTION	5,000.00
278690.5240.510	MARY JASPERS	RENT ASSISTANCE	128.00
278690.5240.510	MAX & VELMA NELSON	RENT ASSISTANCE	284.00
101110.5570.000	MCATEE TIRE SALES & SERVICE INC	2 TIRES-POLICE DEPT	211.14
550780.5570.000	MCATEE TIRE SALES & SERVICE INC	6SETS OF BUS TIRES	3,890.22
206710.5410.000	MCATEE TIRE SALES & SERVICE INC	ALIGNMENT	90.10
206120.5600.000	MCATEE TIRE SALES & SERVICE INC	OP SUPPLIES	112.79
101110.5570.000	MCATEE TIRE SALES & SERVICE INC	TIRE REPAIR	22.50
101110.5570.000	MCATEE TIRE SALES & SERVICE INC	TIRE REPAIR	22.50
101110.5570.000	MCATEE TIRE SALES & SERVICE INC	TIRE REPAIR	22.50
101110.5570.000	MCATEE TIRE SALES & SERVICE INC	TIRE REPAIR	22.50
152451.5600.000	MCMASTER-CARR SUPPLY COMPANY	OP SUPPLIES	28.23
206120.5600.000	MCMASTER-CARR SUPPLY COMPANY	OP SUPPLIES	154.95
101310.5460.000	MEADOWLARK KITCHEN	TRAVEL-CONFERENCE	28.44
101310.5460.000	MEADOWLARK KITCHEN	TRAVEL-CONFERENCE	23.44
101310.5450.000	MEDIACOM	INTERNET- LIBRARY	75.90
247410.5450.000	MEDIACOM	Riverview INTERNET	69.95
520520.5450.000	MEDIACOM	WPCP INTERNET	75.00
681110.5338.000	MEDTRAK SERVICES LLP	5/1-5/15 PRESC MEDS	266.52
681140.5338.000	MEDTRAK SERVICES LLP	5/1-5/15 PRESC MEDS	155.55
681110.5338.000	MEDTRAK SERVICES LLP	5/16-5/31 PRESC MEDS	32.72

681140.5338.000	MEDTRAK SERVICES LLP	5/16-5/31 PRESC MEDS	723.50
520520.5980.000	MEL KOCH JR	FILLED POOL	30.77
101410.5600.080	MENARDS	BAGS OF CONCRETE	17.82
101410.5600.080	MENARDS	BUILDING SUPPLIES	109.87
238410.5260.000	MENARDS	DAMAGES	92.15
238410.5260.000	MENARDS	DAMAGES	15.13
238410.5260.000	MENARDS	DAMAGES	12.97
238410.5260.000	MENARDS	DAMAGES	(6.24)
101410.5600.080	MENARDS	KIWANIS FASCIA TRIM	111.07
101440.5600.080	MENARDS	LANDSCAPE SUPPLIES	47.94
101410.5600.080	MENARDS	OP SUPPLIES	39.98
101880.5600.080	MENARDS	OP SUPPLIES	22.43
206120.5600.000	MENARDS	OP SUPPLIES	69.98
206710.5600.000	MENARDS	OP SUPPLIES	47.96
206710.5600.000	MENARDS	OP SUPPLIES	54.11
206710.5600.000	MENARDS	OP SUPPLIES	111.56
206710.5600.000	MENARDS	OP SUPPLIES	9.97
206710.5600.000	MENARDS	OP SUPPLIES	29.99
510531.5600.000	MENARDS	OP SUPPLIES	58.14
510531.5600.000	MENARDS	OP SUPPLIES	78.68
510531.5600.000	MENARDS	OP SUPPLIES	16.84
520590.5600.000	MENARDS	OP SUPPLIES	87.22
520590.5600.000	MENARDS	OP SUPPLIES	118.02
520590.5600.000	MENARDS	OP SUPPLIES	25.27
520520.5600.000	MENARDS	OP SUPPLIES	91.34
520520.5600.000	MENARDS	OP SUPPLIES	32.93
283210.5433.000	MENARDS	RELOCATION SUPPLIES	63.70
101110.5410.000	MENARDS	REPAIRS	5.19
101110.5410.000	MENARDS	REPAIRS	42.23
233410.5600.080	MENARDS	Stolen Tool REPLACED	102.86
101140.5600.000	MENARDS	OP SUPPLIES	13.98
101410.5600.080	MENARDS	OP SUPPLIES	30.70
520520.5600.000	MENARDS	OP SUPPLIES	73.38
520520.5600.000	MENARDS	TOOL CHEST	39.99
520520.5600.000	MENARDS	WINDOW SHADE	119.92
101310.5460.000	MERCANTILE DINING	TRAVEL-CONFERENCE	54.27
101310.5460.000	MERCANTILE DINING	TRAVEL-CONFERENCE	54.26
278690.5240.510	MERLIN REID	RENT ASSISTANCE	55.00
278690.5240.510	MERLIN REID	RENT ASSISTANCE	128.00
278690.5240.510	MERLIN REID	RENT ASSISTANCE	167.00
206710.5340.290	MICHAEL LISKOWIAK	TREES REMOVELS	2,210.00
278690.5240.510	MICHAEL P MURPHY	RENT ASSISTANCE	159.00
278690.5240.510	MICHAEL SCHMIDT	RENT ASSISTANCE	167.00
278690.5240.510	MICHAEL SCHMIDT	RENT ASSISTANCE	287.00
278690.5240.510	MICHAEL SCHMIDT	RENT ASSISTANCE	329.00
206710.5251.000	MICHEL S SHIVELY	CDL LICENSE REMIBURSED	65.50
520520.5600.030	MIDLAND SCIENTIFIC INC	KJELDAHL FLASK	15.23
520520.5600.030	MIDLAND SCIENTIFIC INC	LAB SUPPLIES	598.09
520520.5600.030	MIDLAND SCIENTIFIC INC	LAB SUPPLIES	16.89
520520.5600.030	MIDLAND SCIENTIFIC INC	LAB SUPPLIES	126.96
520520.5600.030	MIDLAND SCIENTIFIC INC	NITRATE STANDARD	19.62
278690.5240.510	MIKE TAYLOR	RENT ASSISTANCE	217.00

520520.5718.000	MILLER MECHANICAL SPEC INC	FLAME ARRESTER KITS	4,021.41
290113.5450.000	MINERVA VALLEY TELEPHONE	JUNE COUNTY 911	50.00
206710.5360.000	MINUTEMAN INC	SHIPPING	16.21
101310.5460.000	MODMARKET	TRAVEL-CONFERENCE	12.41
101410.5570.000	NAPA	#801 F150 OIL	2.99
520520.5570.000	NAPA	BATTERY FOR FORD F150	140.55
206710.5570.000	NAPA	FITTINGS	7.53
520520.5600.000	NAPA	GREASE	9.98
520520.5600.000	NAPA	GREASE	4.99
520520.5600.000	NAPA	GREASE	13.98
520520.5570.000	NAPA	OIL	14.85
206710.5570.000	NAPA	OP PARTS	10.83
206710.5600.000	NAPA	OP SUPPLIES	47.72
550780.5570.000	NAPA	RAGS	15.28
101410.5600.080	NAPA	SOCKETS	34.03
550780.5570.000	NAPA	TAPE	11.74
101140.5570.000	NAPA	VEHICLE BULB	5.25
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSISTANCE	20.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSISTANCE	41.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSISTANCE	98.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSISTANCE	109.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSISTANCE	117.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSISTANCE	165.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSISTANCE	200.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSISTANCE	200.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSISTANCE	203.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSISTANCE	208.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSISTANCE	224.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSISTANCE	246.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSISTANCE	247.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSISTANCE	264.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSISTANCE	285.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSISTANCE	287.00
550780.5210.000	MULTIMEDIA SALES & MARKETING INC	DRUNK DRIVING	390.00
278690.5240.510	NANCY JO SMITH	RENT ASSISTANCE	140.00
278690.5240.510	NANCY JO SMITH	RENT ASSISTANCE	167.00
278690.5240.510	NANCY JO SMITH	RENT ASSISTANCE	222.00
101110.5430.000	NATALIE SOLMS	INTERPRETING	90.00
101110.5430.000	NATALIE SOLMS	INTERPRETING	60.00
101110.5430.000	NATALIE SOLMS	INTERPRETING	30.00
101110.5460.000	NATIONAL PADGET	TRAINING PASS	300.00
471110.5230.000	NELSON APPRAISAL ASSOC	FIRE/POLICE LAND	7,500.00
233410.5410.000	NEVCO SCOREBOARD COMPANY	REPAIR SCORE	225.44
290113.5600.000	NEWEGG INC	DUAL STACKING	249.99
101110.5600.000	NEWEGG INC	USB HUB -	69.36
233410.5331.500	NICK FRENO	2016 CLINCHER CLASSIC	650.00
278690.5240.570	NIKKI BOLLAS	UTILITY ASSISTANCE	16.00
278690.5240.570	NIKKI WAGNER	UTILITY ASSISTANCE	13.00
550780.5570.000	NORTH AMERICAN BUS INDUSTRIES, INC	MOUNT VIBRATOR	10.12
550780.5570.000	NORTH AMERICAN BUS INDUSTRIES, INC	WASHER BOTTLE	344.40
278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSISTANCE	159.00
278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSISTANCE	172.00

278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSISTANCE	177.00
540430.5600.055	NORTHERN LIGHTS DISTRIBUTING, INC	CONCESSION	67.90
540430.5600.055	NORTHERN LIGHTS DISTRIBUTING, INC	CONCESSION	434.46
540430.5600.055	NORTHERN LIGHTS DISTRIBUTING, INC	CONCESSION	383.00
540430.5600.055	NORTHERN LIGHTS DISTRIBUTING, INC	CONCESSION	89.95
540430.5600.055	NORTHERN LIGHTS DISTRIBUTING, INC	CONCESSION	1,706.30
101410.5600.060	NORTON'S GREENHOUSE	6.5 FLATS ANNUALS	65.00
101410.5600.060	NORTON'S GREENHOUSE	BEDDING PLANTS	320.00
247410.5600.060	NORTON'S GREENHOUSE	BEDDING PLANTS	1,200.00
520520.5216.000	ONE SOURCE	BACKGROUND CHECK	15.00
101110.5370.000	ON-SITE INFORMATION DESTRUCTION SERVICES	SHREDDING	20.80
101850.5340.070	ON-SITE INFORMATION DESTRUCTION SERVICES	SHREDDING	20.80
101110.5570.000	O'REILLY AUTOMOTIVE INC	CLEANING SUPPLIES	84.69
101310.5600.010	ORIENTAL TRADING CO INC	YOUTH PROGRAM	139.71
278690.5240.510	PARK ELMS LLC	RENT ASSISTANCE	111.00
278690.5240.510	PARK ELMS LLC	RENT ASSISTANCE	134.00
278690.5240.510	PARK ELMS LLC	RENT ASSISTANCE	202.00
278690.5240.510	PARK ELMS LLC	RENT ASSISTANCE	234.00
278690.5240.510	PARK ELMS LLC	RENT ASSISTANCE	522.00
101550.5460.000	PAYPAL	IAEI REG. FEE	100.00
101310.5732.300	PBS	DVD	23.99
101310.5732.300	PBS	DVDS	163.95
278690.5240.510	PETER MURPHY	RENT ASSISTANCE	160.00
283210.5410.000	PETTENGILL CONSTRUCTION	210 N 5TH AVE	3,100.00
283210.5410.000	PETTENGILL CONSTRUCTION	218 BEAUTIFUL, TAMA	6,935.00
101000.4492.840	PETTY CASH - CITY CLERK	CASH DRAWER	10.00
101110.5410.000	PETTY CASH - CITY CLERK	CASH DRAWER	12.00
101840.5360.000	PETTY CASH - CITY CLERK	CASH DRAWER	1.40
101840.5990.000	PETTY CASH - CITY CLERK	CASH DRAWER	(8.47)
278690.5360.000	PETTY CASH - CITY CLERK	CASH DRAWER	0.91
283210.5433.000	PETTY CASH - CITY CLERK	CASH DRAWER	12.77
278690.5240.510	PINECREST MOBILE HOME PARK	RENT ASSISTANCE	141.00
242310.5600.010	PIZZA HUT	FOOD FOR BOB PROGRAM	212.49
101310.5460.000	PIZZA REPUBLIC	TRAVEL-CONFERENCE	18.01
101310.5460.000	PIZZA REPUBLIC	TRAVEL-CONFERENCE	18.12
520520.5600.000	PLUMB SUPPLY	OP SUPPLIES	66.05
278690.5240.510	PRAIRIE HOME PROPERTIES	RENT ASSISTANCE	261.00
101410.5340.070	PREMIER OFFICE EQUIPMENT	PUBLIC WORKS COPIES	11.46
206710.5340.070	PREMIER OFFICE EQUIPMENT	PUBLIC WORKS COPIES	57.29
510531.5340.070	PREMIER OFFICE EQUIPMENT	PUBLIC WORKS COPIES	11.46
520590.5340.070	PREMIER OFFICE EQUIPMENT	PUBLIC WORKS COPIES	17.19
550780.5340.070	PREMIER OFFICE EQUIPMENT	PUBLIC WORKS COPIES	17.19
471110.5230.030	PROCHASKA & ASSOC INC	POLICE/FIRE ARCHITECT	4,583.10
101110.5340.010	PS CLEANING INC	MAY POLICE DEPT CLEANED	1,000.00
283210.5320.000	PS CLEANING INC	SAFE HOUSE CLEAN/LAUNDRY	281.28
290113.5460.000	PUBLIC SAFETY TRAINING CONSULTING	TRAINING OFFICER WORKSHOP	758.00
101140.5718.000	PUSH PEDAL PULL	FIRE DEPT TREADMILL	2,224.00
101850.5340.100	QUADRANT SYSTEMS INC	7/1-12/31/16 SOFTWARE	1,300.00
278690.5240.510	R&A RENTAL PROPERTIES LLC	RENT ASSISTANCE	343.00
278690.5240.510	R&A RENTAL PROPERTIES LLC	RENT ASSISTANCE	536.00
101110.5570.000	RACOM CORPORATION	511-REWIRE	65.00
101110.5570.000	RACOM CORPORATION	514-INSTALL	75.00

290113.5380.000	RACOM CORPORATION	EDACS AIRTIME	64.65
283210.5472.000	RANDY VAUGHN	MILEAGE	186.42
101831.5057.100	RANDY WETMORE	PHONE ALLOWANCE	62.50
230110.5600.000	RAY ALLEN MFG CO INC	K9 TUGS, LEADS	87.56
278690.5240.510	RD STATE CENTER LLLP	RENT ASSISTANCE	574.00
278690.5240.510	RD TOLEDO LLP	RENT ASSISTANCE	332.00
101000.4474.190	REBECCA JUAREZ	SWIM LESSON REFUND	42.00
550780.5331.500	REGION SIX PLANNING COMMISSION	APRIL PARATRANSIT	1,486.00
278690.5240.510	REM HOMES LLC	RENT ASSISTANCE	108.00
278690.5240.510	REM HOMES LLC	RENT ASSISTANCE	317.00
278690.5240.510	REP CORP	RENT ASSISTANCE	171.00
101660.5410.000	RETSAK, LLC	119 E MAIN- FAÇADE	5,445.70
101110.5460.000	RICHARD A BELLILE	CONFERENCE MEAL	6.73
278690.5240.510	RICK SESKER	RENT ASSISTANCE	197.00
550780.5340.010	RIDE SYSTEMS	MONTHLY GPS	850.00
101110.5460.000	RITZ, THE ARNOLDS PARK	MEAL - GTSB	11.24
278690.5240.510	RIVER BIRCH APTS	RENT ASSISTANCE	44.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSISTANCE	57.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSISTANCE	160.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSISTANCE	254.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSISTANCE	341.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSISTANCE	476.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSISTANCE	572.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSISTANCE	573.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSISTANCE	625.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSISTANCE	108.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSISTANCE	155.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSISTANCE	237.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSISTANCE	406.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSISTANCE	468.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSISTANCE	481.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSISTANCE	495.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSISTANCE	547.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSISTANCE	559.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSISTANCE	645.00
278690.5240.510	ROBERT EAKIN	RENT ASSISTANCE	154.00
278690.5240.510	ROBERT FISCHELS	RENT ASSISTANCE	136.00
278690.5240.510	ROBERT FISCHELS	RENT ASSISTANCE	136.00
278690.5240.510	ROBERT FISCHELS	RENT ASSISTANCE	170.00
278690.5240.510	ROBERT FISCHELS	RENT ASSISTANCE	234.00
278690.5240.510	ROBERT HESSENIUS	RENT ASSISTANCE	84.00
278690.5240.510	ROBIN WEIDNER	RENT ASSISTANCE	223.00
278690.5240.510	RODNEY W LAWSON	RENT ASSISTANCE	84.00
278690.5240.510	RODNEY W LAWSON	RENT ASSISTANCE	247.00
278690.5240.510	ROGER HATCH	RENT ASSISTANCE	271.00
278690.5240.510	RON SNYDER	RENT ASSISTANCE	467.00
278690.5240.510	RONALD J IOLE	RENT ASSISTANCE	122.00
278690.5240.510	ROSA ANAYA	RENT ASSISTANCE	124.00
278690.5240.570	ROXSAND HARRIS	UTILITY ASSISTANCE	4.00
278690.5240.510	S & E INVESTMENT LLC	RENT ASSISTANCE	251.00
278690.5240.510	S & E INVESTMENT LLC	RENT ASSISTANCE	280.00
101110.5460.000	SADIE WEEKLEY	CONFERENCE MEALS	15.41

540430.5600.055	SAM'S CLUB	AQUATIC CTR CONCESSIONS	243.60
101421.5600.010	SAM'S CLUB	SUMMER CAMP CONCESSIONS	223.66
101421.5600.010	SAM'S CLUB	SUMMER CAMP CONCESSIONS	223.67
278690.5240.510	SCENIC RENTALS	RENT ASSISTANCE	200.00
520520.5380.000	SCHARNWEBER WATER CONDITIONING INC	WPCP WATER	27.00
101410.5340.010	SCOTT TENT & AWNING COMPANY	CONTRACT PARK MOWING	1,590.00
206710.5340.500	SCOTT TENT & AWNING COMPANY	CONTRACT PARK MOWING	1,218.00
277660.5261.760	SCOTT TENT & AWNING COMPANY	CONTRACT PARK MOWING	120.00
277660.5261.760	SCOTT TENT & AWNING COMPANY	CONTRACT PARK MOWING	120.00
281690.5261.760	SCOTT TENT & AWNING COMPANY	CONTRACT PARK MOWING	120.00
281690.5261.760	SCOTT TENT & AWNING COMPANY	CONTRACT PARK MOWING	120.00
281690.5261.760	SCOTT TENT & AWNING COMPANY	CONTRACT PARK MOWING	150.00
281690.5261.760	SCOTT TENT & AWNING COMPANY	CONTRACT PARK MOWING	150.00
520520.5340.010	SCOTT TENT & AWNING COMPANY	WPCP CONTRACT MOWING	820.00
278690.5240.510	SERINA STABENOW	RENT ASSISTANCE	140.00
278690.5240.510	SERINA STABENOW	RENT ASSISTANCE	281.00
278690.5240.510	SERINA STABENOW	RENT ASSISTANCE	392.00
278690.5240.510	SHANE ECKLOR	RENT ASSISTANCE	304.00
278690.5240.510	SHANE ECKLOR	RENT ASSISTANCE	317.00
684990.5230.000	SHEAKLEY	MAY ACA DASHBOARD	341.89
278690.5240.510	SHEILA JARED	RENT ASSISTANCE	164.00
278690.5240.510	SHEILA JARED	RENT ASSISTANCE	183.00
278690.5240.510	SHEILA JARED	RENT ASSISTANCE	250.00
278690.5240.510	SHEILA JARED	RENT ASSISTANCE	350.00
101820.5280.000	SHRM HUMAN RESOURCES JOBS	membership	190.00
101440.5600.000	SIGN CREATIONS	AQUATIC MENU SIGN	25.00
550780.5570.000	SIGN CREATIONS	HANDICAP STICKERS	23.00
101140.5600.000	SIGN CREATIONS	MAGNETS/DECALS	10.50
233410.5210.000	SIGN CREATIONS	MSA SIGNS	524.30
233410.5210.000	SIGN SHOP	SIGN FOR COMPLEX	275.00
520520.5340.010	SJE-RHOMBUS	4TH QTR SERVICE FLEX PLAN	1,250.00
206710.5600.000	SNAP ON	SNAP ON TOOLS	295.00
101410.5600.080	SPAHN & ROSE LUMBER CO	2x10-12'	117.04
101410.5600.080	SPAHN & ROSE LUMBER CO	Showerhouse	246.79
101410.5600.080	SPAHN & ROSE LUMBER CO	TIMBER CREEK SUPPLIES	878.35
101410.5600.080	SPAHN & ROSE LUMBER CO	treated 6x6 LUMBER	119.07
233410.5600.000	SPORTS PAGE OF MARSHALLTOWN	16"SOFTBALLS	671.52
233410.5340.010	SPOTLESS CLEANING	COMPLEX RESTROOM CLEANING	250.00
101840.5360.000	STAMPS.COM	NETSTAMPS	17.00
510531.5230.030	STANLEY CONSULTANTS INC.	STORM WATER	6,650.00
233410.5331.500	STANLEY PATEK	2016 CLINCHER CLASSIC	100.00
101110.5600.000	STAPLES	8 FLASH DRIVE	39.60
101110.5600.000	STAPLES	ENVELOPES	62.48
101110.5600.000	STAPLES	LABELS	19.99
101110.5600.000	STAPLES	MULTIFOLD TOWELS	61.11
101110.5600.000	STAPLES	OFFICE SUPPLIES	195.44
101420.5600.000	STAPLES	OFFICE SUPPLIES	106.64
290113.5600.000	STAPLES	UTILITY CART	274.99
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSISTANCE	132.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSISTANCE	183.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSISTANCE	214.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSISTANCE	224.00

278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSISTANCE	246.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSISTANCE	246.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSISTANCE	264.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSISTANCE	475.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSISTANCE	484.00
278690.5240.510	STEPHEN IRVINE	RENT ASSISTANCE	62.00
101410.5410.000	STEPHEN OPPERMAN	TIMBER CREEK SUPPLIES	1,000.00
101110.5410.000	STERLING FIRE & SAFETY INC	FIRE EXTINGUISHER CHECKS	90.00
520520.5340.010	STEVE R HANSEN	VEGETATION SPRAY	1,929.00
278690.5240.510	STEVEN AMES	RENT ASSISTANCE	121.00
278690.5240.510	STEVEN AMES	RENT ASSISTANCE	211.00
278690.5240.510	STEVEN AMES	RENT ASSISTANCE	340.00
278690.5240.510	STEVEN AMES	RENT ASSISTANCE	400.00
278690.5240.510	STEVEN AMES	RENT ASSISTANCE	410.00
101310.5460.000	STEVES SNAPPING DOGS	TRAVEL-CONFERENCE	15.96
101310.5460.000	STEVES SNAPPING DOGS	TRAVEL-CONFERENCE	10.10
278690.5240.510	STICHTER CONSTRUCTION	RENT ASSISTANCE	310.00
278690.5240.510	STICHTER CONSTRUCTION	RENT ASSISTANCE	478.00
101410.5340.010	STONE SANITATION	ALL PARK BARRELS	814.28
101580.5340.010	STONE SANITATION	CENTRAL BUSINESS DISTRICT	200.00
101140.5340.010	STONE SANITATION	FIRE DEPT	101.83
101480.5340.010	STONE SANITATION	SENIOR CENTER	101.83
101880.5340.010	STONE SANITATION	CITY HALL	155.49
206710.5340.010	STONE SANITATION	STREET DEPT	101.83
520520.5340.010	STONE SANITATION	WPCP	101.83
520520.5340.010	STONE SANITATION	GRIT/SCREEN	959.80
101110.5600.000	STREICHER'S	SLING, SWIVEL	60.00
101110.5600.070	STREICHER'S	SLING, SWIVEL	560.00
278690.5240.510	SUNRISE APARTMENTS, INC	RENT ASSISTANCE	38.00
278690.5240.510	SUNRISE APARTMENTS, INC	RENT ASSISTANCE	111.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSISTANCE	44.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSISTANCE	170.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSISTANCE	393.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSISTANCE	435.00
206120.5600.000	SUPERIOR SIGNAL INC	OP SUPPLIES	35.15
278690.5240.510	SWAN ESTATES LLC	RENT ASSISTANCE	575.00
101110.5132.000	TACTICAL MEDICAL SOLUTIONS INC	4UNIFORM FIRE DEPT	328.60
278690.5240.570	TANYA PERRY	UTILITY ASSISTANCE	58.00
999.1128.010	TASC	FLEX BENEFITS	4,885.69
999.1128.020	TASC	FLEX BENEFITS	1,829.14
999.1128.020	TASC	FLEX BENEFITS	(0.21)
101110.5718.000	TASER INTERNATIONAL	TASER CARTRIDGE	2,048.27
999.1108.000	TEAMSTERS LOCAL 238	WPCP&POLICE	1,579.52
999.1110.000	TEAMSTERS LOCAL 238	WPCP&POLICE	167.00
206710.5230.000	TELVENT DTN LLC	WEATHER SERVICE	498.00
278690.5240.510	TERRY ENGLAND	RENT ASSISTANCE	58.00
278690.5240.510	TERRY ENGLAND	RENT ASSISTANCE	417.00
278690.5240.510	TERRY SHAFFAR	RENT ASSISTANCE	174.00
520520.5600.030	TESTAMERICA INC	LAB ANALYSIS	76.65
101310.5732.270	THE DES MOINES REGISTER	SUBSCRIPTION	362.38
684990.5337.000	THE HARTFORD-PRIORITY ACCTS	LTD/LIFE/SUPPLEMENTAL	6,380.14
206120.5132.000	THEISEN'S	CLOTHING-SEWER DEPT	99.99

206120.5132.000	THEISEN'S	CLOTHING-SEWER DEPT	40.79
101410.5600.080	THEISEN'S	Gate repair	16.99
101410.5132.000	THEISEN'S	Gloves	34.97
101410.5562.000	THEISEN'S	GROUNDS EQUIPMENT	13.99
101410.5600.080	THEISEN'S	Hardware	12.10
206710.5600.000	THEISEN'S	OP SUPPLIES	18.98
233410.5600.080	THEISEN'S	OP SUPPLIES	9.98
510531.5600.000	THEISEN'S	OP SUPPLIES	16.38
510531.5600.000	THEISEN'S	OP SUPPLIES	22.79
510531.5600.000	THEISEN'S	OP SUPPLIES	6.30
510531.5600.000	THEISEN'S	OP SUPPLIES	13.41
520590.5600.000	THEISEN'S	OP SUPPLIES	24.56
520590.5600.000	THEISEN'S	OP SUPPLIES	34.19
520590.5600.000	THEISEN'S	OP SUPPLIES	9.46
520590.5600.000	THEISEN'S	OP SUPPLIES	20.11
101850.5410.000	THEISEN'S	REPAIRS	35.98
520520.5600.000	THEISEN'S	SILICONE	47.88
520520.5600.000	THEISEN'S	SOFTENER	286.68
520520.5132.000	THEISEN'S	STARITS - 6PR JEANS	131.14
101140.5600.000	THEISEN'S	SUPPLIES	19.88
101410.5600.080	THEISEN'S	Tools	133.92
520520.5600.000	THEISEN'S	WEED CONTROL	79.98
101110.5600.000	THOMPSON'S TRUE VALUE	WEED KILLER	29.98
101820.5460.000	TICKETLEAPTICKETS	conference	60.00
101440.5210.000	TIMES-REPUBLICAN	PARK ADVERTISING	285.00
101140.5280.000	TIMES-REPUBLICAN	SUBSCRIPTION-FIRE DEPT	226.20
278690.5240.510	TIMOTHY NICHOLS	RENT ASSISTANCE	667.00
206710.5570.000	TITAN MACHINERY, INC.	VEHICLE MAINTENANCE	(290.79)
206710.5570.000	TITAN MACHINERY, INC.	VEHICLE MAINTENANCE	290.79
101110.5230.000	TLO TRANSUNION	MARCH INTEL	31.75
278690.5240.510	TOM G PATTERSON	RENT ASSISTANCE	231.00
278690.5240.510	TOM G PATTERSON	RENT ASSISTANCE	388.00
278690.5240.510	TOM HARRIS	RENT ASSISTANCE	324.00
278690.5240.510	TOM SWITZER RENTAL ACCOUNT	RENT ASSISTANCE	216.00
278690.5240.510	TOM SWITZER RENTAL ACCOUNT	RENT ASSISTANCE	525.00
278690.5240.510	TOM SWITZER RENTAL ACCOUNT	RENT ASSISTANCE	591.00
278690.5240.510	TOM SWITZER RENTAL ACCOUNT	RENT ASSISTANCE	650.00
278690.5240.510	TONY REED	RENT ASSISTANCE	162.00
278690.5240.510	TONY REED	RENT ASSISTANCE	170.00
278690.5240.510	TONY REED	RENT ASSISTANCE	209.00
278690.5240.510	TONY REED	RENT ASSISTANCE	246.00
278690.5240.510	TONY REED	RENT ASSISTANCE	253.00
278690.5240.510	TONY REED	RENT ASSISTANCE	289.00
278690.5240.510	TONY REED	RENT ASSISTANCE	294.00
278690.5240.510	TONY REED	RENT ASSISTANCE	305.00
278690.5240.510	TONY REED	RENT ASSISTANCE	355.00
278690.5240.510	TONY REED	RENT ASSISTANCE	384.00
278690.5240.510	TONY REED	RENT ASSISTANCE	455.00
278690.5240.510	TONY REED	RENT ASSISTANCE	513.00
278690.5240.510	TONY REED	RENT ASSISTANCE	547.00
278690.5240.510	TONY REED	RENT ASSISTANCE	471.00
101421.5340.010	TOTEM BOWL	Mother Son-P&R	400.00

101421.5600.010	TOTEM BOWL	Mother Son-P&R	276.21
278690.5240.510	TR HOMES RENTALS LLC	RENT ASSISTANCE	352.00
101141.5460.000	TREASURERS OFFICE	CERTIFICATION	50.00
278690.5240.510	TREVRON, LLC C/O RONALD & TREVA HAYS	RENT ASSISTANCE	311.00
101410.5600.080	TRI STATE LOCK SERVICE	KY TAGS/KEY	10.50
206710.5600.000	TRI STATE LOCK SERVICE	OP SUPPLIES	16.00
510531.5600.000	TRI STATE LOCK SERVICE	PADLOCK KEY	94.40
520520.5600.000	TRI STATE LOCK SERVICE	PADLOCK KEY	574.00
520590.5600.000	TRI STATE LOCK SERVICE	PADLOCK KEY	141.60
233410.5600.000	TRIPLE GRAPHICS	CLINCHER BANNER	75.00
278690.5240.510	TRI-SQUARE RENTALS, LLC	RENT ASSIST	79.00
278690.5240.510	TROY LEE OLMSTEAD	RENT ASSIST	569.00
278690.5240.510	TROY LEE OLMSTEAD	RENT ASSIST	569.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	193.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	229.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	259.00
233410.5331.500	TYLER SLAGLE	TRAVEL EXPE	350.00
101140.5132.000	TYLER, HOMEYER	SHOE ALLOWANCE	64.99
206120.5450.000	U S CELLULAR	4/12-5/11 PHONE LINES	59.06
206710.5450.000	U S CELLULAR	4/12-5/11 PHONE LINES	55.33
206760.5450.000	U S CELLULAR	4/12-5/11 PHONE LINES	157.81
510531.5450.000	U S CELLULAR	4/12-5/11 PHONE LINES	22.13
520590.5450.000	U S CELLULAR	4/12-5/11 PHONE LINES	33.20
550780.5450.000	U S CELLULAR	4/12-5/11 PHONE LINES	29.53
520520.5450.000	U S CELLULAR	WPCP CELL PHONE	226.23
101840.5360.000	U S POST OFFICE	CERTIFIED MAILING	6.74
101840.5360.000	U S POST OFFICE	CERTIFIED MAILING	13.48
101840.5360.000	U S POST OFFICE	CERTIFIED MAILING	6.74
101560.5360.000	U S POST OFFICE	MAILINGS	47.18
101561.5360.000	U S POST OFFICE	MAILINGS	94.35
278690.5360.000	U S POST OFFICE	MAILINGS	235.87
283210.5360.000	U S POST OFFICE	MAILINGS	94.35
101840.5360.000	U S POST OFFICE	POSTAGE	50.00
101840.5360.000	U S POST OFFICE	POSTAGE	200.00
101840.5360.000	U S POST OFFICE	POSTAGE	300.00
206710.5360.000	U S POST OFFICE	POSTAGE	6.47
206760.5360.000	U S POST OFFICE	POSTAGE	6.45
206760.5360.000	U S POST OFFICE	POSTAGE	6.45
278690.5360.000	U S POST OFFICE	POSTAGE	100.00
283210.5360.000	U S POST OFFICE	POSTAGE	9.45
520520.5360.000	U S POST OFFICE	SHIP SAMPLE	8.30
520520.5360.000	U S POST OFFICE	SHIP SAMPLE	8.30
101840.5360.000	U S POST OFFICE	STAMPS	1,516.75
528590.5251.000	UNION PACIFIC RAILROAD CO	TURNER ST PIPELINE CROSSING	36,300.00
283210.5460.010	UNITED AIRLINES	AIRFARE-HOUSING	184.60
283210.5460.010	UNITED AIRLINES	AIRFARE-HOUSING	184.60
101310.5360.000	UPS STORE #5089	BOOKS SHIPPED	23.90
101410.5562.000	VANWALL EQUIPMENT	GROUNDS EQUIPMENT	224.25
233410.5562.000	VANWALL EQUIPMENT	GROUNDS EQUIPMENT	132.90
510531.5450.000	VERIZON WIRELESS	4/11-5/10 SEWER	32.01
520590.5450.000	VERIZON WIRELESS	4/11-5/10 STORM	48.01
101140.5450.000	VERIZON WIRELESS	4/14-5/13 FIRE DEPT	67.26

101140.5450.000	VERIZON WIRELESS	4/14-5/13 FIRE DEPT	50.84
101560.5450.000	VERIZON WIRELESS	4/14-5/13 HOUSING	43.75
101561.5450.000	VERIZON WIRELESS	4/14-5/13 HOUSING	21.71
278690.5450.000	VERIZON WIRELESS	4/14-5/13 HOUSING	138.40
283210.5450.000	VERIZON WIRELESS	4/14-5/13 HOUSING	181.81
520520.5450.100	VERIZON WIRELESS	4/22-5/21 WPCP	90.16
101110.5450.100	VERIZON WIRELESS	4/26-5/25 POLICE	680.19
290113.5450.000	VERIZON WIRELESS	4/26-5/25 POLICE	32.15
206760.5450.000	VERIZON WIRELESS	5/11-6/10 ENGINEERING	200.15
291530.5340.070	VIETH CONSTRUCTION CORPORATION	INGELDUE ST	161,416.54
478710.5781.230	WADE MORRISON	TEMP EASEMENT-SUGAR CREEK	2,500.00
230110.5460.000	WAL MART STORES INC	HOSPITALITY	11.94
230110.5460.000	WAL MART STORES INC	HOSPITALITY	3.97
520520.5600.000	WAL MART STORES INC	LAUNDRY SOAP & OP SUPPLIES	116.38
101410.5600.080	WAL MART STORES INC	OFFICE SUPPLIES	47.47
206120.5600.000	WAL MART STORES INC	OP SUPPLIES	100.41
101140.5600.000	WAL MART STORES INC	OP SUPPLIES	56.75
101140.5600.000	WAL MART STORES INC	OP SUPPLIES	45.25
101310.5600.000	WALGREEN'S	OP SUPPLIES	8.75
101110.5132.000	WATCH GUARD VIDEO	MIC CLIPS	39.00
278690.5240.510	WB REAL ESTATE INVESTMENTS	RENT ASSISTANCE	188.00
684990.5339.000	WELLMARK INC	MEDICAL CLAIMS	41,035.43
684990.5339.000	WELLMARK INC	MEDICAL CLAIMS	81,440.94
684000.4870.990	WELLMARK INC	PREMIUMS&4WK CLAIMS	(28,122.32)
684990.5230.000	WELLMARK INC	PREMIUMS&4WK CLAIMS	9,904.96
684990.5337.000	WELLMARK INC	PREMIUMS&4WK CLAIMS	22,310.08
684990.5339.000	WELLMARK INC	PREMIUMS&4WK CLAIMS	14,930.08
101410.5600.080	WHITTCO.COM	DOG WASTE BAGS	139.90
247410.5600.080	WHITTCO.COM	DOG WASTE BAGS	100.00
247410.5600.080	WHITTCO.COM	DOG WASTE BAGS	60.00
278690.5240.510	WILLIAM HAVELKA	RENT ASSISTANCE	159.00
278690.5240.510	WILLIAM HAVELKA	RENT ASSISTANCE	413.00
278690.5240.510	WILLIAM L HOBSON	RENT ASSISTANCE	208.00
290113.5450.000	WINDSTREAM	4/19-5/18 COUNTY 911	76.44
520520.5600.000	WW GRAINGER	DAF AIR DRY	294.75
101140.5340.070	XEROX CORPORATION	MAY MAINT AGREEMENT	48.66
520520.5340.070	XEROX CORPORATION	MAY MAINT AGREEMENT	77.43
550780.5600.000	YELLOW PAGES	5/6-8/4 LISTING-TRANSIT	229.00
520520.5360.000	YRC	SHIP TO AERATOR SOLUTIONS	329.40
278690.5240.510	ZAYN PROPERTIES LLC	RENT ASSISTANCE	311.00
550780.5600.000	ZEE MEDICAL, INC	MEDICAL SUPPLIES	36.95
520520.5410.000	ZIEGLER INC	CIRCUIT BREAKER	7,093.28
520520.5410.000	ZIEGLER INC	METHANE REGULATOR	1,412.46
			6,448,721.97

COUNCIL PROCEEDINGS
June 13, 2016

The Marshalltown City Council met in regular session on June 13, 2016, at 5:30 PM, in the Council Chambers at City Hall. Mayor Lowrance called the meeting to order and led the Pledge of Allegiance. Present: Gowdy, Greer, Hoop, Lamer, Martin, Schubert, Wirin. Schubert moved to approve the agenda, second by Wirin. Gowdy moved to remove the cigarette licenses from the consent agenda and the Council Chamber public art project from the agenda, second by Lamer. Motion approved 7-0.

Greer moved to adopt the first reading of Ordinance 14949 to Rename a Portion of East South Street from the West Line of South 18th Avenue Westerly to the South Line of the Intersection of Industrial Boulevard and South 14th Avenue, as Rex Ryden Road, second by Schubert. First reading adopted. Greer moved to waive the second the third readings and adopt the Ordinance, second by Gowdy. Readings waived and Ordinance adopted, 7-0.

CONSENT AGENDA:
Greer moved to approve the Consent Agenda: Approve Council meeting Minutes of May 23, 2016; Approve Bill List in the amount of $6,987,542.15; Appoint Marisol Aguero and Tim Bell to the Parks Advisory Committee, terms expire 1/1/2018, Reappoint Jeff Sogge to Parks Advisory Committee, term expires 1/1/2017; Resolution 2016-106 Approving Renewal Contract with the Iowa Department of Transportation for Roadway Maintenance Services at the Iowa Veterans Home pursuant to Chapter 28E.12 of the Iowa Code, through 6/30/2017; Resolution 2016-107 Approving Renewal Contract with the Iowa Department of Transportation for Roadway Maintenance Services at Iowa Highway 14 from Iowa Avenue to Woodland Street pursuant to Chapter 28E.12 of the Iowa Code, through 6/30/2017; second by Gowdy. Consent agenda adopted 7-0.

Schubert moved to adopt Resolution 2016-105 Approving installation of two street lights on West Merle Hibbs Blvd, at 8th Street, installation of one light paid for by the Village Coop, second by Greer. Resolution adopted 4-3, Wirin, Lamer and Martin dissenting.

Wirin moved to adopt approval of Cigarette Permits, renewals through 6/30/2017: 7 Rayos Liquor - E Main; Ariel LLC - IA Ave E; Casey's - E Main St; Casey's - Iowa Ave; Casey's - N 3rd Ave; Casey's - S 12th Ave; Casey's - W Lincoln Way; Dollar General - S 9th St; Dollar General - S Center St; EastSide Liquor & Groceries - E Nevada; Family Dollar Stores - S 3rd Ave; Fareway - W Anson St; Food & Gas Mart - N 3rd Ave; Git-N-Go - S Center; Git-N-Go - W Lincoln Way; Godfrey Motors, DBA In & Out Travel Plaza; Goldenland Grocery Store - 31 N Center St; HyVee Drugstore; HyVee Food Store; HyVee Gas Station; Iowa Veterans Home; Jiffy #922 Danlee Corp; K Mart; Kwik Star #394 - S Center St; Kwik Star #607 - S 6th St; Kwik Star #706 - S 3rd Ave; Liberty Gifts – Mall; Vaughn's Pub; Walgreens 03196; Wal-Mart # 0581; ZAR INC - 114 N Center St, second by Greer. Motion carried 6-1, Lamer dissenting.

REPORTS:
Jenny Etter, Executive Director of the Marshalltown Central Business District, reported on activities, thanked the volunteers for improving the area and invited individuals to attend the scheduled events. Public Works Director Justin Nickel reviewed the progress on the street and sewer projects.

MOTIONS:
Greer moved to approve $30,000 funding out of CIP for TRAILS, Inc., second by Martin. Motion carried 5-2, Lamer and Schubert dissenting.

RESOLUTIONS:
Wirin moved to take off the table Resolutions Approving Transportation Provider Agreements, relating to brokerage services for non-emergency medical transportation provided by the Transit department of the City, with MTM (2015-213A) and Amerihealth Caritas (2015-213B), second by Lamer. Motion carried 7-0. Hoop moved to adopt Resolutions Approving Transportation Provider Agreements, relating to brokerage services for non-emergency medical transportation provided by the Transit department of the City, with MTM (2015-213A) and Amerihealth Caritas (2015-213B), second by Martin. Resolutions adopted 7-0.

COUNCIL PROCEEDINGS
June 13, 2016

Wirin moved to adopt Revised Resolution 2016-088B Approving Lease Agreement with Marshalltown Senior Citizen Center, 7/1/2016 – 6/30/2018, with 6 month termination clause, second by Schubert. Resolution adopted 7-0.

Wirin moved to adopt Resolution 2016-108 Accepting Bid and Authorizing the Award of Contract 2016 PCC Crack and Joint Seal Project 76016008A, $133,200.00, DENCO Highway Construction and Resolution 2016-109 Approving Contract and Bond 2016 PCC Crack and Joint Seal Project 76016008A, $133,200.00, DENCO Highway Construction, second by Lamer. Resolutions adopted 7-0.

Schubert moved to adopt Resolution 2016-110 to set Date for Election on Financing Joint Police and Fire Facility. Election Date: August 2, 2016, issue bonds in an amount not exceeding $17,500,000.00, second by Greer. Resolution adopted 7-0.

Schubert moved to adopt Resolution 2016-111 to set Date for Hearing on Entering into 2016 General Obligation Corporate Purpose Loan Agreement, $5,000,000, purpose of financing street and storm water drainage improvements and acquisition of a fire truck, second by Greer. The hearing date is set for 6/27 with the sale of bonds action to be conducted at a special council meeting at noon on July 12. Resolution adopted 7-0.

Wirin moved to adopt Resolution 2016-112 Approving Consent Amendment No. 2 with the Iowa Department of Natural Resources for Administrative Consent Order No. 2012-WW-01-A2 concerning required sanitary sewer improvements, second by Greer. Resolution adopted 7-0.

PUBLIC HEARING Mayor Lowrance declared the public hearing open regarding 2016 Asphalt Crack Seal Project 76016007A. There were no written or public comments. Mayor Lowrance declared the public hearing closed.

Gowdy moved to adopt Resolution 2016-113 Approving Plans, Specifications, form of contract and cost for the 2016 Asphalt Crack Seal Project 76016007A, second by Greer. Resolution adopted 7-0.

PUBLIC HEARING Mayor Lowrance declared the public hearing open regarding 2016 Turner Street Force Main Project 59012009A. There were no written or public comments. Mayor Lowrance declared the public hearing closed.

Martin moved to adopt Resolution 2016-114 Approving Plans, Specifications, form of contract and cost for the 2016 Turner Street Force Main Project 59012009A, second by Greer. Resolution adopted 7-0.

PUBLIC HEARING Mayor Lowrance declared the public hearing open regarding 2016 Airport Pavement Rehabilitation Runway End 18 and Connecting Taxiway to Runway 36 Project 77016010A. There were no written or public comments. Mayor Lowrance declared the public hearing closed.

Schubert moved to adopt Resolution 2016-115 Approving Plans, Specifications, form of contract and cost for the 2016 Airport Pavement Rehabilitation Runway End 18 and Connecting Taxiway to Runway 36 Project 77016010A, second by Greer. Resolution adopted 7-0.

PUBLIC HEARING Mayor Lowrance declared the public hearing open regarding 2016 Airport Hangar Floor Replacement Phase II Project 77016009A. There were no written or public comments. Mayor Lowrance declared the public hearing closed.

Lamer moved to adopt Resolution 2016-116 Approving Plans, Specifications, form of contract and cost for the 2016 Airport Hangar Floor Replacement Phase II Project 77016009A, second by Greer. Resolution adopted 7-0.

PUBLIC HEARING Mayor Lowrance declared the public hearing open regarding Iowa / Byrne-Justice Assistance Grant Program. There were no written or public comments. Mayor Lowrance declared the public hearing closed.

Schubert moved to adopt Resolution 2016-117 Approving Interlocal 28E Grant Agreement for Iowa / Byrne-Justice Assistance Grant Program (JAG) $20,625.00 split 50% with Marshall County, to assist with equipment purchases, second by Gowdy. Resolution adopted 7-0.

ORDINANCES:

Lamer moved to adopt the second reading of Ordinance 14946 Approving Rezoning approximately 7 to 8 acres of Parcel 8318-01-326-002 from R-3 Medium Density Residential to R-4 Medium Density Residential, generally located at 900 E Olive Street, south side of the street, second by Gowdy. Second reading adopted 7-0.

PUBLIC COMMENT

Luisa Ortega announced there are events at the Orpheum, live bands for fundraising for the July 4th event. The first event is June 17. Chief Tupper informed the council the trial period for the twelve hour shift is concluded with survey indicating most employees are in favor of the change. There is no financial impact to this change and the intent is to continue with the 12 hour shift thru contract negotiations this fall.

ADJOURNMENT

The meeting adjourned at 7:05 PM.

Respectfully submitted,

____

Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

____

ATTEST: James L. Lowrance, Mayor

____

Shari L. Coughenour, CMC, City Clerk

RDW

the City of Marshalltown

COUNCIL AGENDA

CITY HALL COUNCIL CHAMBERS, 10 W STATE STREET

June 13, 2016, at 5:30 PM

NOTICE TO PUBLIC: The Mayor and City Council welcome comment from the public during discussion. You are required to step to the microphone, state your name and address for the record and to limit the time used to present your remarks in order that others may be given the opportunity to speak.

CALL TO ORDER: Mayor James L. Lowrance

PLEDGE OF ALLEGIANCE:

ROLL CALL: Gowdy, Greer, Hoop, Lamer, Martin, Schubert, Wirin.

MAYOR, COUNCIL AND ADMINISTRATOR COMMENTS:

APPROVAL OF AGENDA:

ORDINANCE:

1. Ordinance 14947 to Rename a Portion of East South Street from the West Line of South 18th Avenue Westerly to the South Line of the Intersection of Industrial Boulevard and South 14th Avenue, as Rex Ryden Road, first reading.

CONSENT AGENDA: All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.

2. Approve Council meeting Minutes of May 23, 2016.
3. Approve Bill List in the amount of $6,987,542.15.
4. Appoint Marisol Aguero and Tim Bell to the Parks Advisory Committee, terms expire 1/1/2018, Reappoint Jeff Sogge to Parks Advisory Committee, term expires 1/1/2017.
5. Resolution 2016-105 Approving installation of two street lights on West Merle Hibbs Blvd, at 8th Street. (Installation of one light paid for by the Village Coop)
6. Resolution 2016-106 Approving Renewal Contract with the Iowa Department of Transportation for Roadway Maintenance Services at the Iowa Veterans Home pursuant to Chapter 28E.12 of the Iowa Code, through 6/30/2017.
7. Resolution 2016-107 Approving Renewal Contract with the Iowa Department of Transportation for Roadway Maintenance Services at Iowa Highway 14 from Iowa Avenue to Woodland Street pursuant to Chapter 28E.12 of the Iowa Code, through 6/30/2017.
8. Cigarette Permits – Renewals through 6/30/2017: (* have not yet submitted application)

7 Rayos Liquor - E Main
Ariel LLC - IA Ave E
Casey's - E Main St
Casey's - Iowa Ave
Casey's - N 3rd Ave
Casey's - S 12th Ave
Casey's - W Lincoln Way
Dollar General - S 9th St
Dollar General - S Center St
EastSide Liquor & Groceries - E Nevada
Family Dollar Stores - S 3rd Ave
Fareway - W Anson St
Food & Gas Mart - N 3rd Ave
Git-N-Go - S Center
Git-N-Go - W Lincoln Way
Godfrey Motors, DBA In & Out Travel Plaza
Goldenland Grocery Store - 31 N Center St
HyVee Drugstore
HyVee Food Store
HyVee Gas Station
Iowa Veterans Home
Jiffy #922 Danlee Corp
* K Mart
Kwik Star #394 - S Center St
Kwik Star #607 - S 6th St
Kwik Star #706 - S 3rd Ave
Liberty Gifts - Mall
Vaughn's Pub
Walgreens 03196
Wal-Mart # 0581
ZAR INC - 114 N Center St

(end of consent agenda items)

Visit **www.ci.marshalltown.ia.us**

Please refer to the previous Council packet for attachments not included with this agenda packet. Complete agenda packets are available for inspection for the public at the City Clerk's Office, the Marshalltown Public Library and the city's website.

Marshalltown All-America City 2012

RDW

REPORT:

9. Marshalltown Central Business District Quarterly Report, Jenny Etter, Executive Director
10. 2016 Project Updates: Street and Sewer projects.

MOTION:

11. Approve $30,000 funding out of CIP for TRAILS, Inc.
12. Approve Council Chamber Public Art Project.

RESOLUTIONS:

13. [TABLED] Resolutions Approving Transportation Provider Agreements, relating to brokerage services for non-emergency medical transportation provided by the Transit department of the City, with MTM (2015-213A) and Amerihealth Caritas (2015-213B).
14. Revised Resolution 2016-088 Approving Lease Agreement with Marshalltown Senior Citizen Center, 7/1/2016 – 6/30/2018, with 6 month termination clause.
15. 2016 PCC Crack and Joint Seal Project 76016008A, $133,200.00, DENCO Highway Construction:
    a) Resolution 2016-108 Accepting Bid and Authorizing the Award of Contract
    b) Resolution 2016-109 Approving Contract and Bond
16. Resolution 2016-110 to set Date for Election on Financing Joint Police and Fire Facility. Election Date: August 2, 2016, issue bonds in an amount not exceeding $____________________.
17. Resolution 2016-111 to set Date for Hearing on Entering into 2016 General Obligation Corporate Purpose Loan Agreement, $5,000,000, purpose of financing street and storm water drainage improvements and acquisition of a fire truck. Hearing date: 6/27; 7/12 sale of bonds at special meeting at noon.
18. Resolution 2016-112 Approving Consent Amendment No. 2 with the Iowa Department of Natural Resources for Administrative Consent Order No. 2012-WW-01-A2 concerning required sanitary sewer improvements.

PUBLIC HEARING

19. Resolution 2016-113 Approving Plans, Specifications, form of contract and cost for the 2016 Asphalt Crack Seal Project 76016007A.

PUBLIC HEARING

20. Resolution 2016-114 Approving Plans, Specifications, form of contract and cost for the 2016 Turner Street Force Main Project 59012009A

PUBLIC HEARING

21. Resolution 2016-115 Approving Plans, Specifications, form of contract and cost for the 2016 Airport Pavement Rehabilitation Runway End 18 and Connecting Taxiway to Runway 36 Project 77016010A

PUBLIC HEARING

22. Resolution 2016-116 Approving Plans, Specifications, form of contract and cost for the 2016 Airport Hangar Floor Replacement Phase II Project 77016009A

RAW

PUBLIC HEARING

23. Resolution 2016-117 Approving Interlocal 28E Grant Agreement for Iowa / Byrne-Justice Assistance Grant Program (JAG) $20,625.00 split 50% with Marshall County, to assist with equipment purchases.

ORDINANCES:

24. Ordinance 14946 Approving Rezoning approximately 7 to 8 acres of Parcel 8318-01-326-002 from R-3 Medium Density Residential to R-4 Medium Density Residential, second reading. Generally located at 900 E Olive Street, south side of the street.

ADJOURNMENT:

ORDINANCE NO. ________

AN ORDINANCE TO RENAME A PORTION OF EAST SOUTH STREET FROM THE WEST LINE OF SOUTH 18th AVENUE WESTERLY TO THE SOUTH LINE OF THE INTERSECTION OF INDUSTRIAL BOULEVARD AND SOUTH 14th AVENUE IN THE CITY OF MARSHALLTOWN, IOWA.

Be It Enacted by the City Council of Marshalltown, Iowa:

1. The City of Marshalltown has been requested to rename an existing street and its future extension to honor an individual who has provided outstanding public service to the Marshalltown Community, and an appropriate application has been filed and reviewed by the appropriate City departments, and there are no parties who would be adversely affected by the renaming of the street, and the City of Marshalltown has recommended that an existing Street shall be renamed to Rex Ryden Road.

2. The name of the East South Street on the City Street extending from the West line of South 18th Avenue Westerly to the South line of the intersection of the Industrial Boulevard and South 14th Avenue, in the City of Marshalltown, Iowa, is stricken and said street shall be is renamed Rex Ryden Road.

3. The City Clerk shall file a copy of this ordinance with the Marshall County Recorder, Auditor and Assessor so that this name change can be appropriately noted on each official plat affected by this name change.

4. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed by the Council on this _____ day of _______________, 2016.

On the _____ day of _______________, 2016, the Mayor did the following:

____Approved the ordinance; ____Vetoed the ordinance; ____Took no action on the ordinance

____

James Lowrance, Mayor

Attest:

____

Shari Coughenour, City Clerk

CLERK'S CERTIFICATE

I hereby certify that the foregoing ordinance No. ______ was posted as required by law on the ____ day of ____________________, 2016.

____
Shari Coughenour, City Clerk

COUNCIL PROCEEDINGS
May 23, 2016

The Marshalltown City Council met in regular session on May 23, 2016, at 5:30 PM, in the Council Chambers at City Hall. Mayor Lowrance called the meeting to order and led the Pledge of Allegiance. Present: Gowdy, Greer, Hoop, Lamer, Martin, Schubert, Wirin. Employees were honored for their terms of service, Phil Grommet with 15 years and Alexandria Erickson with five years. Wirin moved to approve the agenda, second by Greer. Motion approved 7-0.

CONSENT AGENDA:
Schubert moved to approve the Consent Agenda: Approve Council meeting Minutes of May 9, 2016, and special meeting Minutes of May 9, 2016; Approve Bill List in the amount of $1,047,100.98; Approve Purchases between $10,000 and $35,000 and Vertical Public Improvements below $36,000 Approved by City Administrator: Temporary Construction Easements, Morrison Enterprises ($2,500) and Farmers Savings Bank ($1,500), paid for from road use tax, Concrete work at Glenwood Park, LeRoy Morford Construction, $12,478, paid for from the general fund; Receipt of Civil Service Certified New Hire Lists, Electrician I and Communication Operator; Receipt of Building Report for April 2016; Appoint Anne Selness to the Marshalltown Visitors and Convention Bureau, as city representative; second by Greer. Consent agenda adopted 7-0.

REPORT:
Kenn Vinson updated the council on the progress of the Alliant plant construction.

MOTIONS:
Hoop moved to consider Mr. Sanchez's application for a new Class C Liquor with Brew Pub Endorsement, removing tabled item for discussion, second by Martin. Motion carried 7-0.

Schubert moved to deny Mr. Sanchez's application for a new Class C Liquor with Brew Pub endorsement, Ugly Coyotes, LLC, 102 W Main Street, second by Martin. Chief Tupper informed the council Mr. Sanchez has been less than cooperative with the local police. There were 103 calls for service at Palm Beach & Grill Nightclub, 1010 W Lincoln Way, another establishment owned by the applicant, between March 2014 and May 2016. There were two recent incidents of violence at two of Mr. Sanchez's establishments, one on 2/21/2016, occurring at Palm Beach & Grill Nightclub and one on 5/15/2016, just outside of the current premises application, "Wild Coyotes," aka Ugly Coyotes, LLC, 102 W Main Street. Mr. Sanchez allowed members of the public to bring in their own alcohol at 102 W Main Street as the premise had not yet been issued a liquor license. On 2/21/16, there was a fight in the parking lot of the Palm Beach & Grill Nightclub that resulted in a life threatening head injury. Police department personnel reported the security staff at 1010 W Lincoln Way knew the assault occurred but did nothing to stop the assault or notify the department. On 5/15/2016, there was a stabbing at "Wild Coyotes." In each of the two instances of violence, the applicant failed to cooperate with the police. The applicant, Oscar Sanchez, was represented by his attorney, Michael Marquess, and indicated Sanchez was interested in complying with local authorities. Sanchez explained the stabbing on 3/15/16 occurred after his business had closed and his staff was at the door waiting for a ride home. Sanchez said he didn't return the police department's phone calls following the 5/15/16 stabbing, as he misunderstood the request and thought the department needed to talk with a staff member. The 5/15/16 stabbing is still under investigation. A member of the public, Natasha Nusbaum, the fiancé of the May 15th stabbing victim, asked the council to not grant the license and refuted the claim of Sanchez, stating the stabbing occurred during open hours of business at 102 W Main Street. Councilor Greer stated he had more complaints from individuals in his ward about Palm Beach & Grill than other establishments. Motion carried 7-0.

Lamer moved to approve new Liquor license, Central Iowa Fair, 1308 E Olive Street, two five day Special Class C liquor licenses, July 6-11, 2016, and March 1-6, 2017, second by Wirin. Motion carried 7-0.

Wirin moved to approve April Financials, second by Greer. Motion carried 7-0.

COUNCIL PROCEEDINGS
May 23, 2016

RESOLUTIONS:

Lamer moved to adopt Resolution 2016-085 Declaring Surplus 1989 Pierce Fire Truck and obsolete Lycoming Aircraft Power Plant Generator, to be donated to the Marshall County Historical Society, and Resolution 2016-086 Authorizing an Agreement with Brindlee Mountain Fire Apparatus for the advertising and sale of 1989 Pierce Fire Truck, and Resolution 2016-087 Authorizing an Agreement with Fire Line Equipment for the advertising and sale of 1989 Pierce Fire Truck, second by Schubert. Resolutions adopted 7-0.

Wirin moved to adopt Resolution 2016-088 Approving Lease Agreement with Marshalltown Senior Citizen Center, 7/1/2016 – 6/30/2017, second by Gowdy. Resolution adopted 7-0.

Gowdy moved to adopt Resolution 2016-089 Approving Renewal of 28E Agreement with the Marshalltown Area Chamber of Commerce for the purposes of operating a Convention and Visitor's Bureau, for the year ending 6/30/2017, second by Greer. Resolution adopted 6-0, Hoop abstained due to his membership on the board.

Lamer moved to adopt Resolution 2016-090 Accepting bids and authorizing the award of contract for the Dangerous and Dilapidated Building Program 47815001A, to Construct, Inc., $60,607.00, and Resolution 2016-091 Approving Contract and Bond for Dangerous and Dilapidated Building Program 47815001A, ConStruct, Inc., $60,607.00, second by Greer. Resolutions adopted 7-0.

Hoop moved to adopt Resolution 2016-092 Approving Preliminary Plat for Husak Subdivision, Waiving Certain Subdivision Standards, second by Gowdy. Resolution adopted 5-2, Wirin and Martin dissenting.

Lamer moved to adopt Resolution 2016-093 Approving Certificate of Completion and final project cost for South 18th Avenue Improvements (Menards) Project 76015011A, Boulder Contracting, LLC., $146,709.00, second by Wirin. Resolution adopted 7-0.

Lamer moved to adopt Resolution 2016-094 Approving Certificate of Completion and final project cost for 2015 Concrete Repair Project 76015006A, Day Construction Services, LLC, $174,337.95, second by Greer. Resolution adopted 7-0.

Martin moved to adopt Resolution 2016-095 Ordering Construction, setting public hearing on proposed plans, specifications, form of contract and estimated cost and directing publication of notice to bidders for the 2016 Asphalt Crack Seal Project 76016007A, second by Schubert. Resolution adopted 7-0.

Greer moved to adopt Resolution 2016-096 Ordering Construction, setting public hearing on proposed plans, specifications, form of contract and estimated cost and directing publication of notice to bidders for the Turner Street Force Main Project 59012009A, second by Schubert. Resolution adopted 7-0.

Gowdy moved to adopt Resolution 2016-097 Approving Agreement with Union Pacific Railroad Company for Longitudinal Pipe Line Crossing, for the Turner Street Force Main Project 59012009A, $36,300.00, from near Linn Creek at approximately 6th Avenue, running 1840 feet easterly, second by Greer. Resolution adopted 7-0.

Greer moved to adopt Resolution 2016-098 Ordering Construction, setting public hearing on proposed plans, specifications, form of contract and estimated cost and directing publication of notice to bidders for the Airport Pavement Rehabilitation Runway End 18 and Connecting Taxiway to Runway 36 Project 77016010A, second by Schubert. Resolution adopted 7-0.

Martin moved to adopt Resolution 2016-099 Ordering Construction, setting public hearing on proposed plans, specifications, form of contract and estimated cost and directing publication of notice to bidders for the Airport Hangar Floor Replacement Phase II Project 77016009A, second by Wirin. Resolution adopted 7-0.

PUBLIC HEARING Mayor Lowrance declared the public hearing open regarding the budget amendment for fiscal year ending 6/30/2016. There were no written or public comments. Mayor Lowrance declared the public hearing closed.

Schubert moved to adopt Resolution 2016-100 Adopting Budget Amendment for fiscal year ending June 30, 2016, second by Wirin. Resolution adopted 7-0.

COUNCIL PROCEEDINGS
May 23, 2016

PUBLIC HEARING Mayor Lowrance declared the public hearing open regarding the plans and specifications for the PCC Crack and Joint Seal project 76016008A. There were no written or public comments. Mayor Lowrance declared the public hearing closed.

Wirin moved to adopt Resolution 2016-101 Approving Plans, Specifications, form of contract and cost for the 2016 PCC Crack and Joint Seal project 76016008A, second by Schubert. Resolution adopted 7-0.

Wirin moved to adopt Resolution 2016-102 to Approve the State Recreational Trail Application for the Iowa River Trail, and Resolution 2016-103 To Approve the REAP Application for the Iowa River Trail, second by Lamer. The applications for funding are for paving the trail from Summit Street to Radio Tower Road and rehabilitate five bridges. This phase of the project is estimated to take two or three years to complete. Resolution adopted 7-0.

Lamer moved to adopt Resolution 2016-104 Approving Settlement Agreement re Rental Registration lawsuit, second by Gowdy. Resolution adopted 7-0.

ORDINANCES:

PUBLIC HEARING Mayor Lowrance declared the public hearing open regarding the rezoning request on E Olive Street. Housing and Community Director Spohnheimer reviewed the request. There were no written or public comments. Mayor Lowrance declared the public hearing closed.

Schubert moved to adopt the first reading of Ordinance 14946 Approving Rezoning approximately 7 to 8 acres of Parcel 8318-01-326-002 from R-3 Medium Density Residential to R-4 Medium Density Residential, , generally located at 900 E Olive Street, south side of the street, second by Greer. First reading adopted 7-0.

DISCUSSION:

Police and Fire Building public input meetings at the Fisher Community Center: May 25 (11am – 1pm and 5pm-7 pm) and May 26 (7 am – 8:15 am).

The capital improvement plan included $30,000 for improvement and maintenance of the bike trail. The city has a 28E Agreement with TRAILS, Inc., for maintenance of the trail. Wirin stated she was in favor of the monies turned over to assist with funding, as the grant applications review local government support of the project. Lamer stated he was not in support of using tax dollars for the project, as the purpose of the original 28E Agreement for operation and maintenance of the trail with TRAILS, INC., was intended to use city funds for trail construction or maintenance. Briggs and Smith, members of the public, spoke in favor of the city funds to assist with grant applications.

PUBLIC COMMENT

Leon Lamer asked that a street light be considered at 4th Street near the Congregational Church.

CLOSED SESSION

Schubert moved to enter into closed session pursuant to Section 21.5 subsection (1) paragraph (j) OF THE CODE OF IOWA to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property, second by Greer. The City of Marshalltown has an attorney-client relationship with Attorney Roger Schoell, appointed as City Attorney on May 5, 2014, by Council Resolution #2014-047. Motion carried 7-0.

OPEN SESSION: (If appropriate and recommended by legal counsel.)

Greer moved to authorize the Mayor and City Administrator to execute real estate options as discussed in closed session, second by Wirin. Motion carried 7-0.

ADJOURNMENT

The meeting adjourned at 7:40 PM.

Respectfully submitted,

____

Shari L. Coughenour, CMC, City Clerk

the City of Marshalltown

Board and Commission Roster

Park & Rec Advisory Committee

Department: Parks
Dept. Phone: (641) 754-5715

Sec 2.201 - SEVEN MEMBERS

Term End Date	Member Contact Information		
1/1/2018	**Marisol Aguero** 208 N 12th Avenue Marshalltown, IA 50158	(641) 750-1312	marisol.aguero@iavalley.edu *replaced Floyd Harthun*
1/1/2018	**Tim Bell** 1002 Henry Dr Marshalltown, IA 50158	(641) 485-7742	timbell56.tb@gmail.com *replaced Jack Harkness*
1/1/2017	**Renee Mathews** Marshalltown, IA 50158	(641) 328-4600 (641) 754-1156	rmathews@marshalltown.12.ia.us *replaced Cindy Stamp*
1/1/2017	**Erika Ortiz** 812 N 4th St Marshalltown, IA 50158	(641) 844-4619	erikaortiz0825@yahoo.com
1/1/2017	**Ruben Rodriguez** 704 Roberts Terrace Marshalltown, IA 50158	(641) 750-0189	r.rodriguez.photography@gmail.com *replaces Steven Needs*
1/1/2015	**Jeffrey Sogge** 2018 Campbell Drive Marshalltown, IA 50158	(641) 753-3609 (641) 752-6701	jsogge@cgaconsultants.com
1/1/2017	**Matt Tullis** Marshalltown, IA 50158	(641) 485-8410 (641) 754-1000	mtullis@marshalltown.k12.ia.us

the City of Marshalltown

State of Iowa gender equality statistics

Males - Count / %	4	57.14%
Females - Count / %	3	42.86%
Total Members	7	

TZAW

ALLIANT ENERGY

STREET LIGHTING RESOLUTION

The following Resolution was adopted by the City Council of the City of Marshalltown at a meeting held on June 13,2016.

Be it resolved by the City Council of the City of Marshalltown, that Alliant Energy Inc. is hereby directed to make the following changes to the existing system, at the locations described below (or shown on an attached map made as part of this Resolution) according to the terms expressed in the existing street light contract:

NEW INSTALLATION OR CHANGES IN EXISTING SYSTEM					
ADD NUMBER	DELETE NUMBER	WATTAGE	STYLE OF LUMINAIRE	TYPE AND HEIGHT OF POLE	WIRING (CHECK ONE)
1. 2		86	Light Emmiting Diode (LED)	30 ft. wooden pole	☐ OH X UG
2.					☐ OH ☐ UG
3.					☐ OH ☐ UG

LOCATION OF NEW INSTALLATION OR CHANGES
1. Add two street lights to West Merle Hibbs Blvd. The first one approx. 243 feet from the Knollway Drive and West Merle Hibbs Blvd intersection. The second one 243 feet west of the first one along West Merle Hibbs.
2.
3

Mayor James L Lowrance

Declared said Resolution duly passed and adopted the Thirteenth day of June,2016

Attest Shari Coughenour

Title City Clerk City of Marshalltown

the City of Marshalltown

James L. Lowrance, Mayor
Randy Wetmore, Administrator
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5734
Fax - (641) 754-5793

To: City of Marshalltown
Mayor, Hon. James Lowrance
Council Members: Leon Lamer, Bill Martin, Bethany Wirin, Bob Schubert,
Joel Greer, Mike Gowdy and Al Hoop.

From: David Daters, Facility Supt. City Electrician

Subject:

Per your direction attached you will find the resolution to install two new street lights on West Merle Hibbs Blvd.

The area between Knollway Drive and the east driveway to the Village Coop is approx. 729 feet. That area divided into thirds is 243 feet sections.

The first pole and light to be installed will be 243 feet west of the Knollway Drive and West Merle Hibbs intersection. This pole and light with underground feeders will cost the City $ 1091.00.

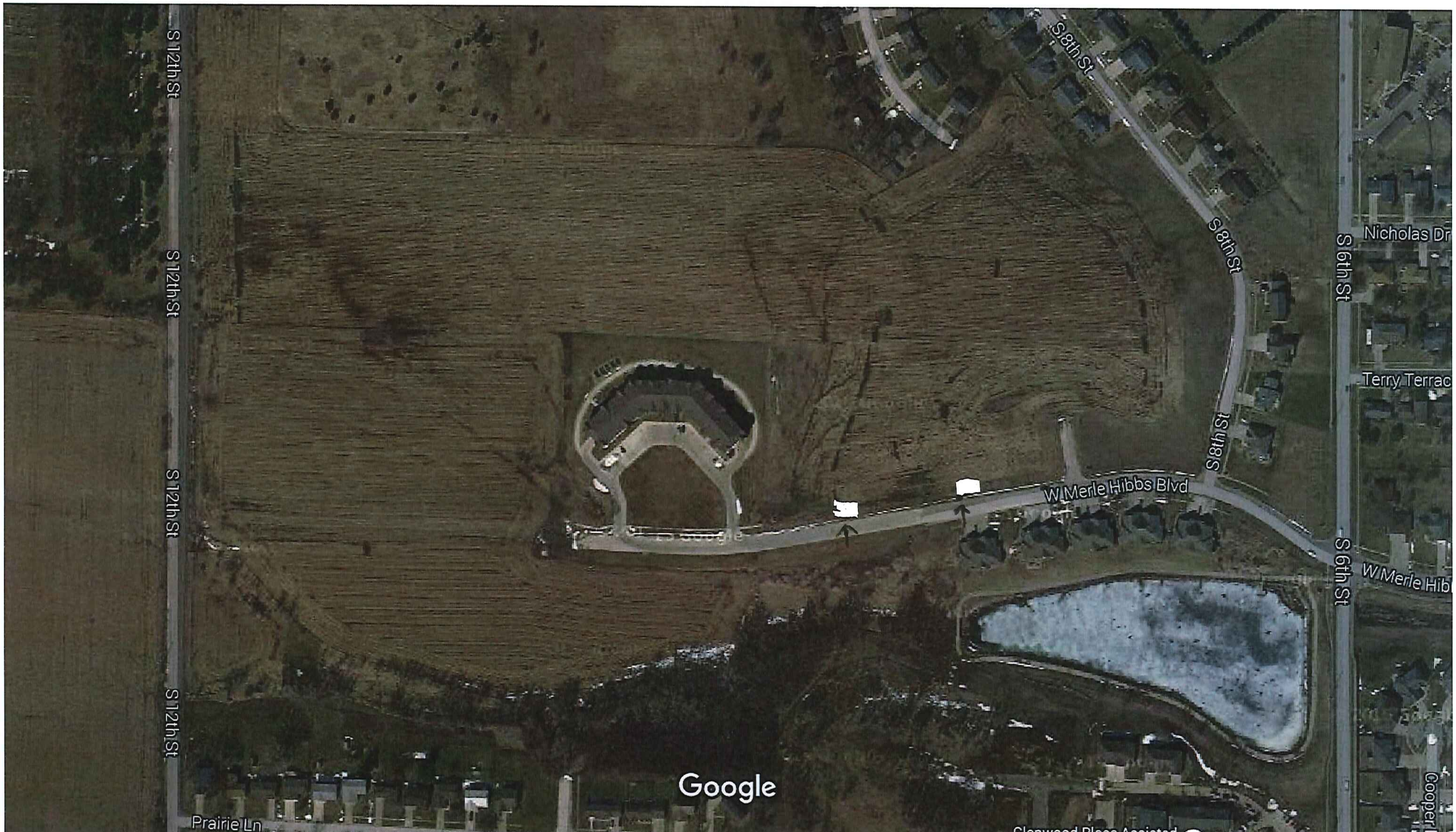
The second pole and light will be installed 243 feet to the west of the first light. This light pole and underground feeders will cost the City $ 1000.00. Except this light will be paid for by the Village Coop, which we have already received a check from them for that amount. (See attached copy).

The City of Marshalltown will also pay the monthly tariff charges on both of these lights in the amount of $ 6.01 each for a total of $ 12.02 per month. The City will also pay for the electrical charges for both these lights of appox. $ 7.00 each per month for a total of $ 14.00 per month.

In addition the light on the corner of Knollway Drive will be changed from High pressure Sodium to LED which will save the City approx. $ 4.00 per month in electricity costs.

Google Maps

MAP SHOWING LOCATION OF NEW STREET LIGHTS.



Imagery ©2016 DigitalGlobe, USDA Farm Service Agency, Map data ©2016 Google 200 ft

Google Maps

Rusw

the City of Marshalltown

James L. Lowrance, Mayor
Randy Wetmore, Administrator
Justin Nickel, Public Works Director
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5734
Fax - (641) 754-5793

DEPARTMENT OF PUBLIC WORKS

June 7, 2016

To: Mayor James L. Lowrance
Members of the City Council

From: Justin Nickel
Director of Public Works

Re: Supplemental Agreement – Iowa DOT for Maintenance of Iowa Highway 14 from Iowa Avenue to Woodland Street & Iowa Veterans Home Roadway Maintenance for Street Sweeping

Policy Issue: City policy requires approval of Intergovernmental Agreements

Recommendation: Staff recommends approving the agreements with the Iowa DOT.

Background: The City entered into the current agreement with the Iowa DOT for maintenance of Highway 14 on July 1, 2011. This supplemental agreement will extend the agreement from July 1, 2016 to June 30, 2017. The IVH agreement will be effective for the period beginning July 1, 2016 to June 30, 2017.

Budget Impact: The City receives $2,239 per lane mile within the City limits for a total of $40,340.00. The City receives $567.00 for sweeping.

Attachment: Supplemental Agreement

cc: Randy Wetmore, City Administrator

Rbw

RESOLUTION APPROVING A CONTRACT FOR ROADWAY MAINTENANCE SERVICES AT THE IOWA VETERANS HOME BETWEEN THE CITY OF MARSHALLTOWN, IOWA, AND THE IOWA DEPARTMENT OF TRANSPORTATION CREATED PURSUANT TO CHAPTER 28E.12 OF THE IOWA CODE

WHEREAS the City Council of Marshalltown, Iowa, has negotiated a Contract for Roadway Maintenance Services pursuant to Chapter 28E of the Iowa Code with the Iowa Department of Transportation; and

WHEREAS the City Council of Marshalltown finds that this Contract for Services is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MARSHALLTOWN, IOWA:

Section 1. That the attached Contract for Services with The Iowa Department of Transportation is hereby approved in all respects and particulars.

Section 2. The Contract for Services shall begin on July 1, 2016, and continue through June 30, 2017, and remain in effect until the Contract is terminated by either party by written notice at least 30 days prior to the date of cancellation.

Section 3. That the Mayor and City Clerk are hereby authorized and directed to execute said Contract for Services on behalf of the City of Marshalltown, and the City Clerk is authorized and directed to file this Contract for Services with the Secretary of State, as required by law.

Passed this 13th day of June 2016 and signed this _____ day of June 2016.

CITY OF MARSHALLTOWN, IOWA

____
James L. Lowrance, Mayor

ATTEST:

____
Shari L. Coughenour, CMC, City Clerk

May 31, 2016 Ref:

Justin Nickel
Public Works Director
24 N. Center Street
Marshalltown, IA 50158

Subject: Fiscal Year 2017 Roadway Maintenance Agreement with City of Marshalltown for Roads within Iowa Veterans Home

Dear Justin,

Enclosed is a copy of the proposed Fiscal Year 2017 Roadway Maintenance Agreement for routine maintenance on institutional roads within Iowa Veterans Home.

This agreement will be effective for the period beginning 7/1/2016 and ending 6/30/2017.

The terms of the agreement are the same as last year.

If you accept the proposed agreement, please sign and return a scanned copy be *email* or an original copy by *mail*. A scanned copy will be emailed for your records, and a paper copy can be mailed upon request.

Compensation for the prior fiscal year Roadway Maintenance Agreement will be processed at the end of June.

If you have any questions, please contact me at 515-239-1039 or jeremey.vortherms@dot.iowa.gov.

Sincerely,

Jeremey Vortherms
District 1 Design Engineer/North Area Engineer

JV/cp
Enclosure
cc: Tony Gustafson, IA DOT, District 1
Lance Starbuck, IA DOT, District 1
File

Form 810056wd
08-12

Iowa Department of Transportation

ROADWAY MAINTENANCE AGREEMENT

INSTITUTION Iowa Veterans Home
AGENCY ______
COUNTY ______
CITY Marshalltown

This written agreement made and entered into by and between City of Marshalltown, Party of the First Part, and the Iowa Department of Transportation, Party of the Second Part. The parties hereby desire to enter into this roadway maintenance agreement concerning the following roadway:

On institutional roads at the Iowa Veterans Home in Marshalltown, Iowa

1. ROUTINE MAINTENANCE

A. Party of the First Part will perform the following routine maintenance:
Street sweeping

B. Party of the First Part will perform the above described routine maintenance in compliance with the Iowa Department of Transportation's standard maintenance policies and procedures which include, but are not limited to, the Department's standards for maintenance activities and instructional memorandums. Particularly, Party of the First Part shall comply with:
Not applicable

C. Party of the Second Part will perform the following routine maintenance:
Not applicable

2. SPECIAL MAINTENANCE

A. Party of the First Part will perform the following special maintenance:
Not applicable

B. Party of the First Part will perform the above described special maintenance in compliance with the Iowa Department of Transportation's standard maintenance policies and procedures which include, but are not limited to, the Department's standards for maintenance activities and instructional memorandums. Particularly, Party of the First Part shall comply with:
Not applicable

C. Party of the Second Part will perform the following special maintenance:
Not applicable

3. PAYMENT

A. It is agreed that payment for the routine maintenance operations will be made after the work has been completed for the fiscal year ending June 30, and payment for maintenance operations will be made after the work has been completed. It is also understood and agreed that the right is reserved by both Parties to review, adjust, or terminate this Agreement at any time, provided however that written notice be given either Party at least thirty days prior to such review, adjustment, or termination.

B. Payment for routine maintenance at the rate of $ $ 150.00 per lane mile per year.

Total lane miles 3.78 at $ $ 150.00 per lane mile = $ $ 567.00

C. Payment for special maintenance shall be made as follows:

4. AGREEMENT TIME PERIOD

Beginning Date: 7/1/2016

Ending Date: 6/30/2017

5. Party of the First Part agrees to indemnify and save harmless the Party of the Second Part, the State of Iowa, and its agents or employees from any and all causes of action, suits, at law or in equity, for losses, damages, claims or demands, and from any and all liability and expense of whatsoever nature (including reasonable attorney fees), arising out of or in connection with the execution, performance, or attempted performance of this Agreement and work provided herein.

6. If any section, provision or part of this Agreement shall be found to be invalid or unconstitutional, such judgment shall not affect the validity of the Agreement as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional.

7. Party of the First Part will follow all federal and state laws and regulations with regard to worker safety and the handling and disposal of hazardous waste and/or substances in performing any maintenance task.

8. Any subsequent change or modification to the terms of this Agreement shall be in the form of a duly executed addendum or amendment to this Agreement.

RECOMMENDED FOR APPROVAL:

City of Marshalltown
(AGENCY) (COUNTY) (CITY) (BOARD)

BY ______________________ ______________
(DATE)

TITLE ______________________

IOWA DEPARTMENT OF TRANSPORTATION

BY ______________________ ______________
District Engineer (DATE)

Rbew

RESOLUTION APPROVING A CONTRACT FOR
ROADWAY MAINTENANCE SERVICES AT
IOWA HIGHWAY 14 FROM IOWA AVENUE TO WOODLAND STREET
BETWEEN THE CITY OF MARSHALLTOWN, IOWA, AND
THE IOWA DEPARTMENT OF TRANSPORTATION
CREATED PURSUANT TO CHAPTER 28E.12 OF THE IOWA CODE

WHEREAS the City Council of Marshalltown, Iowa, has negotiated a Contract for Roadway Maintenance Services pursuant to Chapter 28 E of the Iowa Code with the Iowa Department of Transportation; and

WHEREAS the City Council of Marshalltown finds that this Contract for Services is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA:

Section 1. That the attached Contract for Services with the Iowa Department of Transportation is hereby approved in all respects and particulars.

Section 2. The Contract for Services shall begin on July 1, 2016, and continue through June 30, 2017, and remain in effect until the Contract is terminated by either party by written notice at least 30 days prior to the date of cancellation.

Section 3. That the Mayor and City Clerk are herby authorized and directed to execute said Contract for Services on behalf of the City of Marshalltown, and the City Clerk is authorized and directed to file this Contract for Services with the Secretary of State, as required by law.

Passed this 13th day of June 2016, and signed this _________ day of June 2016.

CITY OF MARSHALLTOWN, IOWA

____
James L. Lowrance, Mayor

ATTEST:

____
Shari L. Coughenour, CMC, City Clerk

IOWA DOT

SMARTER | SIMPLER | CUSTOMER DRIVEN

www.iowadot.gov

District 1 Office
1020 S. 4th Street, Ames, IA 50010
Phone: 515.239.1039 | Email:Jeremey.vortherms@dot.iowa.gov

May 31, 2016 Ref:

Justin Nickel
Public Works Director
24 N. Center Street
Marshalltown, IA 50158

Subject: Fiscal Year 2017 Supplemental Maintenance Agreement with City of Marshalltown

Dear Justin,

Enclosed is a copy of the proposed Fiscal Year 2017 Supplemental Agreement for Maintenance of Primary Roads in Municipalities.

This agreement will be effective for the period beginning July 1, 2016 and ending June 30, 2017.

The terms of the agreement are the same as last year. The compensation rate is based on a weighted average of volume and segment length. No new maintenance activities have been added.

If you accept the proposed agreement, please sign and return a scanned copy be *email* or an original copy by *mail*. A scanned copy will be emailed for your records, and a paper copy can be mailed upon request.

Compensation for the prior fiscal year Supplemental Maintenance Agreement will be processed at the end of June.

If you have any questions, please contact me at 515-239-1039 or jeremey.vortherms@dot.iowa.gov.

Sincerely,

Jeremey Vortherms
District 1 Design Engineer/North Area Engineer

JV/cp
Enclosure
cc: Tony Gustafson, IA DOT, District 1
Lance Starbuck, IA DOT, District 1
File

Form 810035wd
4-01

Iowa Department of Transportation

SUPPLEMENTAL AGREEMENT

For Maintenance of Primary Roads in Municipalities

This Supplemental Agreement made and entered into by and between the Municipality of Marshalltown, Marshall County, Iowa, hereinafter referred to as the Municipality, and the Iowa Department of Transportation, Ames, Iowa, hereinafter referred to as the Department.

AGREEMENT:

I. This Agreement supplements the Agreement for Maintenance and Repair of Primary Roads in Municipalities entered into by the parties on July 1, 2016, and in effect from July 1, 2016, to June 30, 2021.

II. The Municipality agrees to perform and accept all responsibility for those maintenance activities listed in Sections I.B.1, I.B.3, I.B.4 and I.C.1 of the basic Agreement, with respect to the primary roads within the corporate limits of the Municipality specifically described in this section.

In consideration thereof, the Department agrees to pay the Municipality at the rate of $ 2,239.00 / lane mile for acceptable work at the end of the fiscal year ending on June 30th:

Route	From	To	Lane Miles	Total Cost
Ia 14	Iowa Avenue	Woodland Street	18.074	$40,340.00

Pavement maintenance does not include full depth patching and bituminous resurfacing. I.C.1 does not include traffic services and painting and structural repair to bridges.

III. The Municipality further agrees to perform additional maintenance for the Department on primary roads as specifically described below:

In consideration thereof, the Department agrees to pay the Municipality the following amounts after the work has been completed:

IV. This Supplemental Agreement may be terminated at any time by either party upon 30 days written notice.

V. This Supplemental Agreement shall be in effect from July 1, 2016 to June 30, 2017 unless re-negotiated or terminated.

IN WITNESS WHEREOF, the parties hereto have set their hands, for the purposes herein expressed on the dates indicated below.

City of Marshalltown
MUNICIPALITY

By ______________________

Print Name:

Date ______________________

IOWA DEPARTMENT OF TRANSPORTATION

BY ______________________

Scott Dockstader, District 1 Engineer

Date ______________________

Marshalltown Central Business District
CITY COUNCIL REPORT 6-13-16

MCBD, "A Main Street Community"
June 13th, 2016

Update Report Prepared by: Jenny Etter, Executive Director

2016 PROJECTS

Promotion Committee, Events Planning: Dorie Tammen, Chair
- Linn Creek Art Festival- Downtown Door Art Project- July 16th (new event)
- Art Walk- September 30th
- Treasures Tour- October 1st
- 24th Annual Holiday Stroll/Tiny Tim Tree Festival- Nov21
- Adopt A Vet Party- Feb.15, Dec 18th

Design Committee: Jerrod Leffler, Chair
- Flower Berms- Pat Williams, Dan Engesser
- Banners- Vic Hellberg, new banner discussion for 2016
- Floral Basket Program- Jerrod Leffler
- Pedestrian Walkway- Nate McCormick, planning for phase II completion

Business Improvement Committee: vacant, Chair
- Building Inventory- quarterly update, complete 2nd story inventory
- Business Visitation- Recruit/maintain members
- Business Expansion- recruitment, fill empty stores, attract wider variety of businesses, collaborate with MEDIC, Regional Partnership
- Downtown Rehab Projects:
  Kibbey Building/ Green Space 135 E. Main St.
  Dan Kester, 119 E. Main St.- finished
  Scott Carnahan, Woodbury Bldg 32-36 E. Main St.
  Zamora's, 4 E. Main St.
  B & G HVAC 14 N. 1st St.

Organization Committee: Cass Gerstandt, Chair
- Membership drive/ Friends of MCBD 2016
- Communications – Newsletters
- Website, new MCBD logo and website design

Rvsw

2016 Projects Construction Update

66013008 SE South Street Extension (491750) (TIG Development)

Road was paved on Tuesday June 7, 2016.
Contractor: Con-Struct Inc. (Marshalltown, IA)
Contract Amount: $663,261.00

76015005 Oil Mix Streets Overlay Project - G.O. Bond

Anticipated start date June 20, 2016.
Contractor: OMG Midwest dba Cessford Construction Co. (LeGrand, IA)
Contract Amount: $425,460.00

76015008 STP (617) E Main St Mill & Overlay

Anticipated start date July 11, 2016.
Contractor: Manatt's Inc. (Brooklyn, IA)
Contract Amount: $512,125.85 (IDOT 80/20 Agreement)

76015009 STP (619) S 18th Ave Concrete Repair

Anticipated start date July 11, 2016. Will begin at the North end (E Main St.)
Contractor: Midwest Contractor's, Inc. (Cedar Falls, IA)
Contract Amount: $751,898.00 (IDOT 80/20 Agreement)

76015010 STP (618) Iowa Ave East Mill & Overlay

Anticipated start date July 15, 2016.
Contractor: OMG Midwest dba Cessford Construction Co. (LeGrand, IA)
Contract Amount: $421,764.05 (IDOT 80/20 Agreement)

76016004 2016 Mill & Overlay - GO Bond

Anticipated start date June 27, 2016.
Contractor: OMG Midwest dba Cessford Construction Co. (LeGrand, IA)
Contract Amount: $675,456.50

76016005 2016 Craig Circle Rebuild Project - GO Bond

Demolition on Stage 1 began Tuesday June 7, 2016.
Contractor: Con-Struct Inc. (Marshalltown, IA)
Contract Amount: $286,762.00

76016006 2016 PCC Patch Repair - GO Bond

Work began Monday May 16, 2016. As of June 7, 2016.
25% of the patching has been completed.
Project completion date is August 31, 2016.
Contractor: Brycon LLC (Marshalltown, IA)
Contract Amount: $209,168.00

76016007 2016 Asphalt Crack Seal - GO Bond

Bids due Tuesday, June 21, 2016
Contractor:
Contract Amount:

76016008 2016 PCC Crack & Joint Seal - GO Bond

Contract approval June 13, 2016.
Contractor: Denco Highway Construction Corporation (Mingo, IA)
Contract Amount: $133,200.00

29108009 Ingledue Storm Sewer Rehab

Contractor: Vieth Construction Company
Contract Amount: $1,138,881.00
Contract Completion date: September 30, 2016

Rvsw

the City of Marshalltown

James L. Lowrance, Mayor
Randy Wetmore, Administrator
Diana Steiner, Finance Director
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5760
Fax - (641) 754-5781

FINANCE DEPARTMENT

June 9, 2016

To: Mayor James L. Lowrance
Members of the City Council

From: Finance Department

Re: Council Chambers Art Project

Policy Issue: N/A

Recommendation: Staff recommends approving the council chambers art project request for qualifications.

Background: With the Marshalltown Public Art committee, City staff has developed a request for qualifications for a public art project in City Council chambers This project will cost $5,000. For further details see the attached request for qualifications.

Budget Impact: This project will be funded by available cash balances.

Attachment: Request for Qualifications for Council Chambers Art Project.

cc: Randy Wetmore, City Administrator

Call to Artists
Request for Qualifications (RFQ)

City Council Chamber Public Art Project

City of Marshalltown and Marshalltown Public Art Committee

Project Description: The Marshalltown Public Art Committee (M-PAC), in partnership with the City of Marshalltown, is seeking an artist or artist-led team for the commissioning of a work of art for permanent installation in the City Council Chambers.

Background Information: The Marshalltown City Council Chambers were renovated in 2010, making the room fully functional with updated technology suited for the modern age. This room is rather large, as the public is invited to attend any and all council meetings. The council meetings are also televised at large, so a broader audience can be reached. The council chambers are painted a dull gray and white. The council came to M-PAC wanting to find a way to put a public piece in the council chambers as a way to liven up the room, as well as create an impact to the community and visiting entities.

Budget: The budget for the artwork is $4,500, including all associated costs of creation, fabrication, shipment and installation.

Eligibility: This Request for Qualifications (RFQ) project competition is open to all professional public artists or artist teams from or connected to Marshall County, Iowa. Artists from diverse backgrounds are encouraged to apply for this project.

Application Requirements and Deadline: Interested artists should submit the following to the Marshalltown Public Art Committee, c/o Brian DeMoss, P.O. Box 386, Marshalltown, Iowa 50158 no later than **August 1, 2016**:

- Artist(s) contact information
- Brief letter of interest. Describe your interest in the project and general vision or plan for the artwork. Explain any relevant details about your involvement, such as your process, medium and method by which you create your work.
- Professional artist resume' or CV including previous experience in creating art for public spaces
- 5-10 digital samples that accurately represent the type of work you do
- Written description of digital samples.
- Names and contact information for three professional references familiar with your experience and/or potential in the field of public art.

Project Goals: The artwork selected for commissioning will:

- be a positive representation of Marshalltown
- provide a "wow factor"
- leave a positive impression on citizens and visitors
- convey a sense of community and inclusiveness
- Liven up and bring a warmth to the room

Location of the Artwork: Ideal location of the art would be on the west wall of the council chambers. *During the development of the conceptual design for this project, it will be important for the artist(s) to keep in mind that city council meetings are televised and photographed and also the portion of the west wall that is visible when council meetings are in session. There is potential for the art to wrap around to the south wall as well as the others.

Finalists: Up to two artists or teams of artists will be chosen as finalists from the RFQ submissions. Selection criteria for these finalists will include:

- Appropriateness of the artist's past work as it relates to this project
- Quality of the work samples
- Interest level of the artist, as expressed in the cover letter
- Artist's experience and accomplishments

The finalists will be invited to develop a specific conceptual design for this project and compensated $250 each for their work. The City Council Chamber Public Art Subcommittee - composed of representatives from the city, and the Marshalltown Public Art Committee (M-PAC) - will select the winning proposal, but reserves the right to not select any proposal. The subcommittee will gather public feedback about the proposals and may also interview the finalists in person or by phone.

The winning proposal will be chosen based on:

- the quality of the design and the skill of the artist as demonstrated in previous works
- the design's perceived effectiveness in meeting the project goals (as stated above)
- the artist's commitment to completing and installing the final artwork in a timely manner

Anticipated Timeline:

Call to Artists issued: June 17, 2016
Submissions due: August 1, 2016
Notification of finalists: September 1, 2016
Conceptual designs due: October 15, 2016
Notification of final selection: November 15, 2016
Construction completion and installation of the art work: by February 1, 2017

For Additional Information contact: Brian DeMoss, phone: 641-754-5760; demoss@ci.marshalltown.ia.us.

Rs/Dew

the City of Marshalltown

James L. Lowrance, Mayor
Randy Wetmore, Administrator
Justin Nickel, Public Works Director
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5734
Fax - (641) 754-5793

DEPARTMENT OF PUBLIC WORKS

June 7, 2016

To: Mayor James L. Lowrance
Members of the City Council

From: Justin Nickel
Director of Public Works

Re: Iowa Provider Agreements –for non-emergency medical transportation service for eligible Medicaid participants with the following brokers: MTM and Amerihealth Caritas

Policy Issue: City policy requires approval of Intergovernmental Agreements

Recommendation: Staff recommends approving the agreements with MTM and Amerihealth Caritas

Background: These agencies plan to broker and arrange for the provision of non-emergency medical transportation services including, but not limited to, ambulance, livery, taxi, invalid coach, private automobile, minivan, bus, sedan, airplane, and wheelchair vans, and, to that end, are establishing a network of qualified and licensed transportation providers.

Budget Impact: Billing for transportation services provided will be invoiced to agencies once per week. A $7.00 one way trip fare will be charged.

Attachment: Individual agreements with each provider (2)

cc: Randy Wetmore, City Administrator

RESOLUTION APPROVING CONTRACT FOR TRANSPORTATION SERVICES
BETWEEN MARSHALLTOWN MUNICIPAL TRANSIT AND
MEDICAL TRANSPORTATION MANAGEMENT, INC. (MTM)

WHEREAS, there is herewith submitted to the City Council of Marshalltown, Iowa, a proposed contract by and between Marshalltown Municipal Transit and MTM, relative to providing non-emergency medical transportation service for eligible Medicaid participants.

WHEREAS, the Council has fully examined same and has found same to be in the best interests of the City of Marshalltown, Iowa and that same should now be approved and accepted.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF MARSHALLTOWN, IOWA:

Section 1. That the agreement by and between the Marshalltown Municipal Transit and MTM relative to providing non-emergency medical transportation service for eligible Medicaid participants, is hereby fully approved in all respects and particulars and the Mayor and City Clerk are hereby authorized and directed to execute same for and on behalf of said City.

Passed this 13th day of June 2016 and signed this ________ day of June 2016.

CITY OF MARSHALLTOWN.

____
James L. Lowrance, Mayor

ATTEST:

____
Shari L. Coughenour, CMC, City Clerk

RESOLUTION APPROVING CONTRACT FOR TRANSPORTATION SERVICES
BETWEEN MARSHALLTOWN MUNICIPAL TRANSIT AND
AMERIHEALTH CARITAS IOWA

WHEREAS, there is herewith submitted to the City Council of Marshalltown, Iowa, a proposed contract by and between Marshalltown Municipal Transit and AmeriHealth Caritas Iowa, relative to providing non-emergency medical transportation service for eligible Medicaid participants.

WHEREAS, the Council has fully examined same and has found same to be in the best interests of the City of Marshalltown, Iowa and that same should now be approved and accepted.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF MARSHALLTOWN, IOWA:

Section 1. That the agreement by and between the and Marshalltown Municipal Transit and AmeriHealth Caritas Iowa, relative to providing non-emergency medical transportation service for eligible Medicaid participants, is hereby fully approved in all respects and particulars and the Mayor and City Clerk are hereby authorized and directed to execute same for and on behalf of said City.

Passed this 13th day of June 2016 and signed this _______ day of June 2016.

CITY OF MARSHALLTOWN.

____
James L. Lowrance, Mayor

ATTEST:

____
Shari L. Coughenour, CMC, City Clerk

Rew

#2016-088B

REVISED RESOLUTION APPROVING LEASE AGREEMENT WITH
MARSHALLTOWN SENIOR CITIZEN CENTER, 7/1/2016 – 6/30/2018

WHEREAS there has been presented to the Marshalltown City Council a form of lease for approval by the City of Marshalltown, Iowa, and the Marshalltown Senior Citizen Center of Marshalltown, Iowa for a term of two (2) years from and after the 1st day of July, 2016, and up to noon of the 30th day of June, 2018, for the use and occupancy by lessees of the downstairs portion of the building located at 20 East State Street in Marshalltown, Iowa, except for non exclusive rights to use of the entry ways to said building, elevator, the machinery room and the boiler room, as described in the lease agreement; and

WHEREAS this Council has considered the terms, conditions and intended use of such room or space, together with the provisions provided for termination, and that such lease is in the best interest of the city and should be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA:

Section 1. This Council hereby approves the attached agreement with the Marshalltown Senior Citizen Center of Marshalltown, Iowa, for a two (2) year period beginning July 1, 2016, and ending at noon on the 30th day of June, 2018, the right and occupancy of the downstairs portion of the building located at 20 East State Street in Marshalltown, Iowa, except for non exclusive rights to use of the entry ways to said building, elevator, the machinery room and the boiler room, as described in the lease agreement.

Section 2. The Mayor and City Clerk are hereby authorized to execute such lease for and in behalf of the City of Marshalltown.

Passed this __th day of June, 2016, and signed this __ day of June, 2016.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor
ATTEST:

Shari L. Coughenour, CMC, City Clerk

SENIOR CITIZENS CENTER LEASE AGREEMENT

This agreement is made and entered into this __ day of June, 2016, by and between the CITY OF MARSHALLTOWN, IOWA, and the MARSHALLTOWN SENIOR CITIZENS CENTER:

WITNESSETH, that the CITY OF MARSHALLTOWN, IOWA, (Lessor) agrees to lease to the MARSHALLTOWN SENIOR CITIZENS CENTER (Lessee) the following described premises in Marshalltown, Iowa, to-wit:

The downstairs portion of the building located at 20 East State Street, Marshalltown, Iowa, except for the non-exclusive rights to use of the entry ways to said building, elevator, the machinery room and the boiler room. Lessee shall have the non -exclusive right to use the boiler room for storage. 20 East State Street is legally described as Lot 10 of Block 3 of the Original Plat of Marshall, Marshall County, Iowa.

1. This Lease Agreement shall commence on the 1st day of July, 2016, and shall continue for a term of two years, terminating at 12:00 PM on the 30th day of June, 2018. Lessee shall have the option of renewing this Lease Agreement for one additional period of two years provided Lessee gives Lessor written notice of its intent to exercise said right to renew at least 60 days prior to the expiration date set forth above. Said written notice shall be given to Lessor by delivering it to the City Clerk's office.

2. The monthly rent shall be the sum of $400.00, payable in advance at the City Clerk's office, City Hall, Marshalltown, Iowa.

3. Upon receipt of the notice of intent to exercise any option set forth in Paragraph 1, either Party may notify the other of its intent to re-negotiate any provision of this Lease Agreement and the parties shall immediately enter into negotiations on the subjects required with an effort to solve any problems that may have arisen during the term which shall be in harmony with the terms of this Lease Agreement.

4. Lessee shall not sell, assign, transfer, convey or assign this Lease Agreement or sublet any part of the demised premises without written consent of Lessor, given by the City Administrator, nor shall Lessee use the same for any purpose other than for a Senior Citizens Center. Lessee shall not discriminate on the basis of race, creed, color, religion, handicap, sex, or any other basis. In the event federal or state funds are used in the operation of this center, any conditions, restrictions or other requirements required or imposed by the federal or state governments shall automatically become a part of this Lease Agreement without any further action by either Party and the Parties shall abide by these requirements.

5. Lessor retains the absolute right to use any portion of the building not leased hereunder as it, in its sole discretion, may deem advisable. Lessor makes no expressed or implied covenant that it will not lease other portions of the building to other groups that may, in fact, be in competitions with Lessee or that may provide similar services or provide similar activities to senior citizens, or to any other groups.

6. This Lease Agreement replaces all other lease agreements, oral or written, existing between the Parties hereto.

7. Lessor shall have rights of entry at all reasonable times and places, into the demised premises, for purposes of inspection, repair or remodeling of any part of the building.

8. Lessor shall pay utility charges building and equipment repairs. Lessee shall pay rent plus reimburse the city for garbage collection and phone charges.

9. The Lessor shall assist wherever practical with the bookkeeping of the Lessee and may advance, on Lessee's behalf, certain of the costs of Lessee's obligations outlined above for which Lessee will be billed periodically. Failure of Lessee to promptly pay same shall in itself constitute a breach of the Lease Agreement.

10. Lessee agrees to operate said leased premises for the general good of senior citizens and to make such reports as the Marshalltown City Council may, from time to time, request and to keep and maintain the premises in good condition, and to deliver the premises in as good as condition as they received same, ordinary wear and tear excepted.

11. Lessee shall timely pay all its obligations assumed under this Agreement and will permit no violations of laws as to gambling and intemperance, nor shall it permit any acts or business that would vitiate the usual insurance policy and will give Lessor timely notice of any danger to the premises, as well as loss or injury.

12. In the event of breach of the Least Agreement by non-payment or by other failures to conform to the terms of the Lease Agreement, Lessor shall have all rights of any nature and description at its disposal and may proceed under any one or combination of rights, it may, in its sole discretion possess.

13. (a) Lessee agrees to hold the Lessor harmless from any liability arising from the use of the premises by itself, its agents, members, invitees, guests or other persons, and Lessee agrees to hold the Lessor harmless from any liability arising by reason of personal injury to any person or persons on or about the said premises, and Lessee agrees it will carry insurance as against said liability in a sum of not less than $300,000 and place a copy of said insurance policy in the Senior Citizens file in the City Clerk's office.

    (b) Lessee will make no claim for damages as against Lessor arising out of or occasioned by any leakage or roof, walls, windows, or otherwise, nor arising out of or occasioned by steam, water, sewage, electricity, elements or other conditions not the responsibility of Lessor, beyond Lessor's control or occasioned by sudden and unexpected occurrence, nor for any loss arising out of or occasioned by any of the aforesaid through the negligence of Lessee, its agents, employees or sub-lessees, nor for repairs which are the responsibility or obligation of Lessee and Lessee will notify Lessor of any condition for which Lessor is responsible for repair and Lessor will make repairs being afforded reasonable time therefore considering the availability of labor, materials, strike, lockouts, weather conditions, ice, snow, riots, armed conflict, tornadoes, earthquakes, or other acts of God.

14. The parties agree that this Lease may be terminated for convenience at any time by either party upon six months notice in writing delivered to the other party at the address provided in this Lease Agreement.

IN WITNESS THEREOF, the parties pursuant to the authority granted by their governing boards of bodies affix their signatures hereto.

CITY OF MARSHALLTOWN	SENIOR CITIZENS CENTER By Authority of its Board of Directors
______________________________	______________________________
James L. Lowrance, Mayor	President
______________________________	______________________________
Shari L. Coughenour, CMC, City Clerk	Secretary

the City of Marshalltown

James L. Lowrance, Mayor
Randy Wetmore, Administrator
Justin Nickel, Public Works Director
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5734
Fax - (641) 754-5793

DEPARTMENT OF PUBLIC WORKS

June 7, 2016

To: Mayor James L. Lowrance
Members of the City Council

From: Justin Nickel
Director of Public Works

Re: Accept Bid and Award Construction Contract – 2016 PCC Crack and Joint Seal Project (760160008) with DENCO Highway Construction Corporation for $133,200.00

Policy Issue: City policy requires governing body acceptance of bid and approval of construction contract

Recommendation: Staff recommends accepting the bid and approving the contract with DENCO.

Background: Bids were due May 31, 2016 at 10 a.m. One bid was received. DENCO was the lowest, responsible bidder at $133,200.00. The engineer's estimate was $202,400.00.

Budget Impact: This project will be funded with bond revenues.

Attachment: Bid Tab and Construction Contracts

cc: Randy Wetmore, City Administrator

RZW

RESOLUTION ACCEPTING BID AND AUTHORIZING THE AWARD OF CONTRACT FOR 2016 PCC CRACK AND JOINT SEAL PROJECT IN THE CITY OF MARSHALLTOWN, IOWA BEING PROJECT NO. 76016008 IN THE AMOUNT OF $133,200.00

WHEREAS notice to bidders has been duly given as required by law publication in the Marshalltown Times-Republican for the 2016 PCC Crack and Joint Seal, being Project No.76016008, in the City of Marshalltown, as described in the plans and specifications therefore, and

WHEREAS, there has been filed with the City Clerk in response to the published notice to the bidders referred to above, certain proposals for the construction of the above designated improvement with the required certified checks or bid bond accompanying each proposal from the following bidders, to-wit:

Name and Address of Bidders	Amount of Bid
DENCO Highway Construction Corp. Mingo IA	$133,200.00

After consideration of all bids filed, there was determined by the Council that the bid of DENCO Highway Construction Corp., is the best and lowest responsible bid for the public improvement as is herein outlined.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA:

Section 1. That the bid of DENCO Highway Construction Corp., and the same is hereby accepted for the construction of the improvement as described in the plans and specifications therefore, as previously ordered by the Council, and that the contract for the construction of same is now awarded to said contractor in the total amount one hundred thirty three thousand two hundred dollars and 00/100========($133,200.00) Dollars.

Section 2. The Mayor and Clerk of the City of Marshalltown, Iowa are hereby authorized and directed to execute the contract with the contractor for the public improvement as is herein referred to, and that upon the contractor filing the required bond that the said bond and contract be then submitted to this Council for final approval as provided by law.

Section 3. The final settlement upon the contract, as referred to herein with said contractor, shall be upon the basis of the unit prices as are set forth in the bid of said contractor and for the actual quantities for each item of materials furnished or work performed in the construction of this public improvement. The said contract is subject to all of the conditions as are contained in the resolution ordering construction of this improvement, the notice to bidders as published, the terms of the bidders written proposal, the plans and specifications as are provided therefore, all of which are made a part of this resolution and the said bidders contract by reference as though the same were set out herein verbatim and in specific detail.

Section 4. This resolution as now adopted shall be in full force and binding effect upon the City of Marshalltown, Iowa, upon the final approval of the completed contract with the successful bidder and the approval of the contractor's surety bond by resolution of this Council.

Passed this 13th day of June 2016, and signed this __ day of June 2016

CITY OF MARSHALLTOWN, IOWA

____
James L. Lowrance, Mayor

ATTEST:

____
Shari L. Coughenour, CMC, City Clerk

BID TABULATION

PRJ NO. 76016008

2016 PCC Crack & Joint Seal Project

BIDDER: DENCO Highway Construction Corporation

ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST
1	CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	LF	115,000.0	$ 1.50	$ 172,500.00	$ 1.08	$ 124,200.00
2	SEALER MATERIAL	LB	3,000.0	$ 1.00	$ 3,000.00	$ 1.00	$ 3,000.00
3	TRAFFIC CONTROL	LS	1.0	$ 6,500.00	$ 6,500.00	$ 3,500.00	$ 3,500.00
4	MOBILIZATION	LS	1.0	$ 2,000.00	$ 2,000.00	$ 2,500.00	$ 2,500.00
				Totals	$ 184,000.00		
				10% Contingency	$ 18,400.00	BID TOTAL	$ 133,200.00
				Engineers Estimate	**$ 202,400.00**		

Rssi

RESOLUTION APPROVING CONTRACT AND BOND FOR CONSTRUCTION OF THE 2016 PCC CRACK AND JOINT SEAL IN THE CITY OF MARSHALLTOWN, IOWA, BEING PROJECT NO. 76016008 IN THE AMOUNT OF $133,200.00

WHEREAS the City of Marshalltown, Iowa, did by resolution duly adopted by the Council, accept the bid of DENCO Highway Construction Corp. of Mingo IA, for construction of the 2016 PCC Crack and Joint Seal as required by plans and specifications therefore and in the City of Marshalltown, Iowa, as covered by resolution ordering said construction, and,

WHEREAS the said DENCO Highway Construction Corp. of Mingo IA, has executed a contract for the construction of said improvement and has filed its construction bond covering the full amount of said improvement with adequate sureties thereon, and that the said contract is now before this Council for final approval.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA:

That the contract of DENCO Highway Construction Corp., duly executed by said company and the surety bond for the performance of said contract, duly executed by said company, together with the surety, are now filed with the City Clerk for the construction of the public improvement as fully set forth in the plans and specifications for Project No. 76016008 the 2016 PCC Crack and Joint Seal in the City of Marshalltown, Iowa, and therein specifically described, be and the same are hereby accepted and approved.

BE IT FURTHER RESOLVED that the Mayor and City Clerk be authorized and directed to execute the contract for and on behalf of the City of Marshalltown, Iowa.

Passed this 13th day of June 2016, and signed this _____ day of June 2016.

CITY OF MARSHALLTOWN, IOWA

____

James L. Lowrance ,Mayor

ATTEST:

____

Shari L. Coughenour, CMC, City Clerk

RESOLUTION NO. _____

Resolution calling an election on the proposition of issuing bonds for financing the construction of a facility for the joint use of the municipal police and fire departments

WHEREAS, it is deemed advisable that the City of Marshalltown, Iowa (the "City"), issue its bonds in an amount not exceeding $_________________to provide funds to pay the cost, to that extent, of constructing, furnishing and equipping a facility for the joint use of the municipal police and fire departments, including construction of related infrastructure improvements and acquiring real estate for the project (hereinafter referred to as the "Project"); and

WHEREAS, pursuant to Chapter 384 of the Code of Iowa, before the City may issue its bonds for such purpose, the City must hold a special election upon such proposition and receive a favorable vote from at least 60% of the total votes cast at such special election;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marshalltown, Iowa, as follows:

Section 1. A special municipal election is hereby called and ordered to be held in and for the City, on the 2nd day of August, 2016, at which there will be submitted to the voters of the City the following proposition:

"Shall the City of Marshalltown, in Marshall County, Iowa, issue its bonds in an amount not exceeding the amount of $______________________for the purpose of financing the construction, furnishing and equipping of a facility for the joint use of the municipal police and fire departments, including construction of related infrastructure improvements and acquiring real estate for the project?

Section 2. The County Commissioner of Elections is hereby authorized and requested to issue a proclamation and notice of the election on the proposition and of the time and place thereof and to take all other actions necessary pursuant to state law to conduct the election.

Section 3. All of the foregoing matters are adopted and resolved by this Council, and the City Clerk is hereby directed to give written notice thereof by submitting a copy of this resolution no later than 46 days prior to the date of the election, to the Marshall County Commissioner of Elections, who has the duty to conduct this election, for approval, ratification and confirmation to the extent required by Iowa law, and such County Commissioner of Elections shall signify such approval, ratification and confirmation and shall order the election to be conducted in the manner set forth herein by signing the order attached to this resolution.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved June 13, 2016

Mayor

Attest:

City Clerk

MARSHALLTOWN POLICE FIRE - BOND COST WORKSHEET

Estimated Costs	Old Econofoods
Hard Costs:	
Building/Paving Demolition	$143,000
Site Utilities Adequate	yes
Footing Type/Cost	included
New Building Cost - **Combined**	$10,980,806
Sitework (landscaping/paving)	$549,040
Emergency Generator Cost	$110,000
Design/Constr. Contingency	$1,178,255
Total Building Hard Cost	$12,961,101
Soft Costs:	
Estimated Land Acquisition Cost	$665,000
Phase I & II Environmental	$11,800
Asbestos Survey	$1,380
Hazardous Mat'ls/Asbestos Abatement (KoC Building)	$77,400
Fiberoptics Cost	$160,000
Other Infrastructure Costs - Stormwater Containment	$225,000
Other Infrastructure Costs - Traffic Signal	$247,000
Other Infrastructure Costs - Median Wk. Anson/Center	$371,000
A/E Fees	$1,166,500
A/E Reimbursables	$116,650
Topographic Survey	$9,000
Geotechnical Report	$15,000
Dispatch Equipment	$684,950
Furn./Fixt./Equipment	$488,744
Special Insp./Testing	$35,000
Constr. Mgr./Owner's Rep	$250,000
Total Soft Cost	$4,524,424
TOTAL PROJECT COST	**$17,485,525**

RESOLUTION NO. ________

Resolution to fix a date for a public hearing on a general obligation loan agreement in a principal amount not to exceed $5,000,000

WHEREAS, the City of Marshalltown (the "City"), in Marshall County, State of Iowa, proposes to enter into a General Obligation Corporate Purpose Loan Agreement (the "Loan Agreement") in a principal amount not to exceed $5,000,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the cost, to that extent, of constructing street and storm water drainage improvements and acquiring a fire truck, and it is necessary to fix a date of meeting of the City Council at which it is proposed to hold a hearing on the proposal to enter into the Loan Agreement and to give notice thereof as required by such law;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Marshalltown, Iowa, as follows:

Section 1. The City Council shall meet on the 27th day of June, 2016, at the Council Chambers, Marshalltown, Iowa, at 5:30 o'clock p.m., at which time and place a hearing will be held on the proposal to enter into the Loan Agreement as set out in the preamble hereof.

Section 2. The City Clerk is hereby directed to give notice of the proposed hearing, setting forth the amount and purpose thereof, the time when and place where the hearing will be held, by publication at least once and not less than 4 nor more than 20 days before the date of the hearing, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A GENERAL OBLIGATION CORPORATE PURPOSE LOAN AGREEMENT IN A PRINCIPAL AMOUNT NOT TO EXCEED $5,000,000

The City Council of the City of Marshalltown, Iowa, will meet on the 27th day of June, 2016, at the Council Chambers, Marshalltown, Iowa, at 5:30 o'clock p.m., for the purpose of holding a public hearing on a proposal to enter into a loan agreement (the "Loan Agreement") in a principal amount not to exceed $5,000,000, for the purposes of paying the cost, to that extent, of constructing street and storm water drainage improvements and acquiring a fire truck.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Marshalltown, Iowa.

Shari Coughenour
City Clerk

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved June 13, 2016.

____
Mayor

Attest:

____
City Clerk

RDW

the City of Marshalltown

James L. Lowrance, Mayor
Randy Wetmore, Administrator
Justin Nickel, Public Works Director
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5734
Fax - (641) 754-5793

DEPARTMENT OF PUBLIC WORKS

June 7, 2016

To: Mayor James L. Lowrance
Members of the City Council

From: Justin Nickel
Director of Public Works

Re: Consent Amendment to Administrative Consent Order with the Iowa Department of Natural Resources

Policy Issue: City policy requires approval of Intergovernmental Agreements

Recommendation: Staff recommends approving the agreement with the Iowa DNR.

Background: Administrative Consent Order No. 2012-WW-01 (Order) was issued by the Iowa Department of Natural Resources (Department) to the City of Marshalltown (City) on January 10, 2012. The parties agreed to a consent amendment to the Order to revise the construction schedule in the Order. This first Consent Amendment to the Order (Consent Amendment A-1) was signed by the Director on June 3, 2013. The City has requested further amendment to the schedule in the Order. The City and the Department have agreed to this second amendment to the Order, Consent Amendment A-2, in order to revise the construction schedule.

Budget Impact: None

Attachment: Consent Amendment

cc: Randy Wetmore, City Administrator

RESOLUTION APPROVING CONSENT AMENDMENT NO. 2
BY AND BETWEEN THE CITY OF MARSHALLTOWN, IOWA AND
THE IOWA DEPARTMENT OF NATURAL RESOURCES FOR
ADMINISTRATIVE CONSENT ORDER NO. 2012-WW-01-A2
CONCERNING REQUIRED SANITARY SEWER IMPROVEMENTS.

WHEREAS, there is herewith submitted to the City Council of Marshalltown, Iowa, a proposed Consent Amendment Number 1 to the Iowa Department of Natural Resources Administrative Consent Order being No. 2012- WW-01-A2.

WHEREAS, the Council has fully examined same and has found same to be in the best interest of the CITY OF MARSHALLTOWN, IOWA and that same should now be approved and accepted.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF MARSHALLTOWN, IOWA:

Section 1. That the agreement amendment number 2, by and between the City of Marshalltown, Iowa and Iowa Department of Natural Resources, relative to required sanitary sewer improvements, Administrative Consent Order No. 2012-WW-01-A2, is hereby fully approved in all respect and particulars and the Mayor and City Clerk are hereby authorized and directed to execute same for and on behalf of said City.

Passed this 13th day of June 2016, and signed this _____ day of June 2016.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

IOWA DEPARTMENT OF NATURAL RESOURCES
CONSENT AMENDMENT TO ADMINISTRATIVE CONSENT ORDER

IN THE MATTER OF: **CITY OF MARSHALLTOWN** **Wastewater Facility No. 6-46-69-0-01**	**CONSENT AMENDMENT TO ADMINISTRATIVE CONSENT ORDER** **NO. 2012-WW-01-A2**

To: City of Marshalltown
Honorable Mayor and Council
City Hall
24 North Center Street
Marshalltown, Iowa 50158

Administrative Consent Order No. 2012-WW-01 (Order) was issued by the Iowa Department of Natural Resources (Department) to the City of Marshalltown (City) on January 10, 2012. The parties agreed to a consent amendment to the Order to revise the construction schedule in the Order. This first Consent Amendment to the Order (Consent Amendment A-1) was signed by the Director on June 3, 2013. The City has requested further amendment to the schedule in the Order. The City and the Department have agreed to this second amendment to the Order, Consent Amendment A-2, in order to revise the construction schedule.

1. Section III. STATEMENT OF FACTS is amended by the addition of new paragraphs 9-14.

9. The City submitted a progress report dated December 17, 2015 concerning compliance with the Order and Consent Amendment A-1. In the progress report the City requested that certain paragraphs in the Order and Consent Amendment A-1 be amended.

10. The City completed the work required by Paragraph V.3.A. In reviewing the video of the sewers, the City found the video to be of poor quality which prevented complete review of the pipe. The City has decided to redo video of approximately 50,000 feet of pipe and concurrently perform root cutting and removal of projections into the pipe. Some portions of the pipe could not be accessed due to lack of manholes or the need of a point repair. The City will perform manhole and point repair at 48 sites. The City will then complete televising, root cutting and cleaning of the sewer pipe at issue. Both portions of the project should be completed by summer 2016.

11. The City requested an amendment to Paragraph V.3.D.2. Under Paragraph V.3.D.2., the City was required to complete an East Interceptor Sewer Project. The Turner Street Pump Station portion of the project has been completed. The second part of the project,

the Turner Street Force Main, has been designed, submitted to the Department and the City has received a construction permit from the Department. The City has received the Army Corps of Engineers and Department 401/404 Permit. The City is in the process of obtaining an Army Corps of Engineers 408 permit for work to the levee. The City is responding to comments, which will include design changes and additional geotechnical evaluation and recommendations. The City's report stated that the City will send the Department updated plans after the City receives the Union Pacific and Army Corps of Engineers permits since those permits will have changes to the currently approved plans submitted to the Department.

12. The City requested an extension concerning Paragraph V.3.D.2.f. for modification of the completion dates for the remaining portion of the East Interceptor project. Once the Union Pacific Permit and Corp 408 Permit have been received, the City will contact the Department to establish a bid date and new completion date if needed. The City anticipates that the work will be completed by spring 2017.

13. The City requested an extension concerning Paragraphs V.3.E and V.3.F of the Order. The City began construction of the 2014 Sanitary Sewer Project in June 2015. It is scheduled to be substantially completed by September 1, 2016. This project involves 52,943 linear feet of CIPP and 345 manholes. The 2016 Manhole and Point Repair Project involves point repairs, lamp hole replacements with manholes, and manhole replacements in preparation for the 2016 CIPP. The schedule for this work is included in Paragraph V.3. below. The 2016 CIPP Project includes 60,000 linear feet of CIPP. This will include approximately 50,000 feet of sewer line that will be videoed a second time and will not include manhole rehabilitation. The schedule for this work is included in Paragraph V.3. below. The 2018 Manhole Rehabilitation Project includes the rehabilitation of manholes included in the 2016 CIPP project plus rehabilitation of manholes where CIPP is not necessary. Manholes included are those that have the CIPP completed, significant I/I issues, those in poor condition, and brick manholes. A schedule for this work is included in Paragraph V.3. below.

14. The City's December 17, 2015 Progress report stated that "[t]he City has spent $35,000,000.00 since 2011 on maintaining the treatment plant and collection system. The City has raised sanitary sewer rates 18% *each* year FY 2013 to 2015. The City is proposing to increase rates by 12% *each* year for the next 3 years. The City is committed to making the improvements necessary to fulfill the requirements of the consent order."

2. Section V. ORDER of the Order and Consent Amendment A-1 are amended as follows by rescinding the following portions of this section and replacing them with new paragraphs. The remainder of Section V. ORDER remains in effect.

A. Paragraph V.3.A. of the Order - Paragraph V.3.A of the Order is rescinded and replaced by the following: The City completed this item in accordance with the Order. Since completion of this work, the City has determined that video work of 50,000 linear feet of sewer pipe needs to be redone and that root cutting and removal of projections into the sewer lines needs to be completed. Prior to completion of this work, manhole or point repairs need to be completed at 48 sites. This work shall be completed by August 31, 2016.

B. Paragraph V.3.D.2.a.- f. of the Order was rescinded and replaced by new paragraph V.3.D.2.a.- f in Consent Amendment A-1. Paragraph V.3.D.2.f. of Consent Amendment A-1 is rescinded by Consent Amendment A-2 and replaced by the following. The City agrees to bid the Turner Street Force Main of the East Interceptor Project following receipt of all required permits, including the Union Pacific Permit and the Army Corps of Engineers 408 Permit. The Turner Street Force Main of the East Interceptor Project is to be completed in accordance with the schedule approved by the Department's Project Manager.

C. Paragraph V.3.E. of the Order is rescinded and replaced by the following:

2014 Sanitary Sewer Rehabilitation Project- Substantially complete construction of CIPP sewer lining project by September 1, 2016 and complete construction by December 31, 2016.

D. Paragraph V.3.F. of the Order is rescinded and replaced by the following:

1. 2016 Manhole and Point Repair Project- The work to be completed includes point repairs, lamp hole replacements with manholes, and manhole replacements in preparation for further CIPP work to be completed in 2016. The schedule for this work is as follows:

a. Submit the Preliminary Engineering Report (PER) to the Department between February 15 and 29, 2016 but no later than February 29, 2016;

b. Submit complete final Plans and Specifications to the Department by May 1, 2016;

c. Bid the project and complete the project award by July 30, 2016; and

d. Begin construction following receipt of the construction permit from the Department and complete construction by June 30, 2017.

2. 2016 CIPP Project- Complete 60,000 linear feet of CIPP sewer line according to the following schedule:

a. Submit the PER to the Department by April 15, 2016;

b. Submit complete final Plans and Specifications to the Department by July 15, 2016;

c. Bid the project and award the project by October 31, 2016; and

d. Begin construction of the project following receipt of the construction permit for the project and complete construction by September 31, 2018.

3. 2018 Manhole Rehabilitation Project- Rehabilitate approximately 600 manholes included in the 2016 CIPP project plus rehabilitation of manholes where CIPP was not needed. Manholes included in this project are those that have the CIPP completed or have significant I/I issues, those in poor condition, and brick manholes. The schedule for this work is as follows:

a. Submit the PER to the Department by November 15, 2016;

b. Submit complete final plans and specifications to the Department by September 1, 2017;

c. Bid the project and award the project by March 1, 2018?; and

d. Begin construction following receipt of a construction permit issued by the Department and complete construction in accordance with the schedule approved by the Department.

3. Section VIII. NONCOMPLIANCE is rescinded and replaced by the following.

Compliance with Paragraph 3 of this Consent Amendment A-2 pertaining to Section V. of the Order and Consent Amendment A-1 and the portions of Section V. of the Order and Consent Amendment A-1 not amended by Consent Amendment A-2 constitutes full satisfaction of all requirements pertaining to the violations described in the Order. Failure to comply with the Order, as amended by Consent Amendment A-1 and Consent Amendment A-2, may result in issuance of an administrative order with a penalty or referral to the Attorney General to obtain injunctive relief and civil penalties pursuant to Iowa Code section 455B.191. The Department reserves the right to elect to issue an administrative order or to refer further violations of this Order, as amended, to the Attorney General.

4. Except as amended herein, all other provisions of the Order and Consent Amendment A-1 remain in full force and effect.

For questions contact:
Diana L. Hansen
Staff Attorney
Iowa Department of Natural Resources
502 East 9th Street
Des Moines, Iowa 50319
Phone (515) 281-6267

________________________________	Dated this ______ day of
JAMES LOWRANCE, MAYOR	
CITY OF MARSHALLTOWN	_______________, 2016.

________________________________	Dated this ______ day of
CHUCK GIPP	
DIRECTOR	
IOWA DEPARTMENT OF NATURAL RESOURCES	_______________, 2016.

City of Marshalltown- (Copy to Central Office Records File 6-46-69-0-01), Tom Atkinson- Field Office No. 5, Satya Chennupati, Wastewater Engineering Section, Diana L. Hansen- Legal Services Bureau, US EPA Region VII.

Rdw

RESOLUTION APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND COST FOR THE 2016 ASPHALT CRACK SEAL PROJECT, IN THE CITY OF MARSHALLTOWN, IOWA, BEING PROJECT NO. 76016007

WHEREAS there was placed on file in the office of the Clerk of the City of Marshalltown, Iowa, proposed plans and specifications, proposed form of contract and estimated cost for a public improvement in the City of Marshalltown, Iowa, for the 2016 Asphalt Crack Seal, Project No. 76016007 as fully set forth in the resolution ordering same, and that public notice of hearing on such plans, specifications and form of contract were duly published in the Marshalltown Times-Republican in time for hearing now before the Council, and

WHEREAS written objections to the plans, specifications and form of contract have been called for and no such written objections have been filed with the City Clerk, and oral objections being called for and no oral objections being made in open Council, it is the decision of this Council that such plans, specifications, form of contract and estimate of cost should be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, that the plans, specifications, form of contract and estimated cost heretofore placed on file and upon which public notice has been duly given and no objections thereto have been made either in writing or in open council, the Council does now adopt and approve the plans, specifications, form of contract and estimate of cost for Project No. 76016007, being the 2016 Asphalt Crack Seal in the city of Marshalltown, Iowa.

Passed this 13th day of June 2016, and signed this ______ day of June 2016.

CITY OF MARSHALLTOWN

____

James L. Lowrance, Mayor

ATTEST:

____

Shari L. Coughenour, CMC, City Clerk

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RESOLUTION APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND COST FOR THE TURNER ST FORCE MAIN PROJECT, IN THE CITY OF MARSHALLTOWN, IOWA, BEING PROJECT NO. 59012009

WHEREAS there was placed on file in the office of the Clerk of the City of Marshalltown, Iowa, proposed plans and specifications, proposed form of contract and estimated cost for a public improvement in the City of Marshalltown, Iowa, for the Turner St Force Main, Project No. 59012009, as fully set forth in the resolution ordering same, and that public notice of hearing on such plans, specifications and form of contract were duly published in the Marshalltown Times-Republican in time for hearing now before the Council, and

WHEREAS written objections to the plans, specifications and form of contract have been called for and no such written objections have been filed with the City Clerk, and oral objections being called for and no oral objections being made in open Council, it is the decision of this Council that such plans, specifications, form of contract and estimate of cost should be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, that the plans, specifications, form of contract and estimated cost heretofore placed on file and upon which public notice has been duly given and no objections thereto have been made either in writing or in open council, the Council does now adopt and approve the plans, specifications, form of contract and estimate of cost for Project No. 59012009, being the Turner St. Force Main, in the city of Marshalltown, Iowa.

Passed this 13th day of June 2016, and signed this _____ day of June 2016.

CITY OF MARSHALLTOWN

____
James L. Lowrance, Mayor

ATTEST:

____
Shari L. Coughenour, CMC, City Clerk

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RESOLUTION APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND COST FOR THE AIRPORT PAVEMENT REHAB 18/36 PROJECT, IN THE CITY OF MARSHALLTOWN, IOWA, BEING PROJECT NO. 77016010

WHEREAS there was placed on file in the office of the Clerk of the City of Marshalltown, Iowa, proposed plans and specifications, proposed form of contract and estimated cost for a public improvement in the City of Marshalltown, Iowa, for the Airport Pavement Rehab 18/36, Project No. 77016010, as fully set forth in the resolution ordering same, and that public notice of hearing on such plans, specifications and form of contract were duly published in the Marshalltown Times-Republican in time for hearing now before the Council, and

WHEREAS written objections to the plans, specifications and form of contract have been called for and no such written objections have been filed with the City Clerk, and oral objections being called for and no oral objections being made in open Council, it is the decision of this Council that such plans, specifications, form of contract and estimate of cost should be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, that the plans, specifications, form of contract and estimated cost heretofore placed on file and upon which public notice has been duly given and no objections thereto have been made either in writing or in open council, the Council does now adopt and approve the plans, specifications, form of contract and estimate of cost for Project No. 77016010, being the Airport Pavement Rehab 18/36, in the city of Marshalltown, Iowa.

Passed this 13th day of June 2016, and signed this ______ day of June 2016.

CITY OF MARSHALLTOWN

____

James L. Lowrance, Mayor

ATTEST:

____

Shari L. Coughenour, CMC, City Clerk

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RESOLUTION APPROVING PLANS, SPECIFICATIONS,
FORM OF CONTRACT AND COST FOR THE
AIRPORT HANGAR FLOOR REPLACEMENT PHASE II PROJECT,
IN THE CITY OF MARSHALLTOWN, IOWA,
BEING PROJECT NO. 77016009

WHEREAS there was placed on file in the office of the Clerk of the City of Marshalltown, Iowa, proposed plans and specifications, proposed form of contract and estimated cost for a public improvement in the City of Marshalltown, Iowa, for the Airport Hangar Floor Replacement Phase II, Project No. 77016009, as fully set forth in the resolution ordering same, and that public notice of hearing on such plans, specifications and form of contract were duly published in the Marshalltown Times-Republican in time for hearing now before the Council, and

WHEREAS written objections to the plans, specifications and form of contract have been called for and no such written objections have been filed with the City Clerk, and oral objections being called for and no oral objections being made in open Council, it is the decision of this Council that such plans, specifications, form of contract and estimate of cost should be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, that the plans, specifications, form of contract and estimated cost heretofore placed on file and upon which public notice has been duly given and no objections thereto have been made either in writing or in open council, the Council does now adopt and approve the plans, specifications, form of contract and estimate of cost for Project No. 77016009, being the Airport Hangar Floor Replacement Phase II, in the city of Marshalltown, Iowa.

Passed this 13th day of June 2016, and signed this ______ day of June 2016..

CITY OF MARSHALLTOWN

____
James L. Lowrance, Mayor

ATTEST:

____
Shari L. Coughenour, CMC, City Clerk

Rdd

the City of Marshalltown

POLICE DEPARTMENT

James L. Lowrance, Mayor
Randy A. Wetmore, City Administrator
Michael W. Tupper, Chief of Police
22 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5725
Fax - (641) 752-1211

TO: Mayor James L. Lowrance
Members of the City Council
Randy Wetmore, City Administrator

FROM: Michael W. Tupper
Chief of Police

DATE: June 7, 2016

RE: 2016 Byrne-JAG Grant Award

Policy Issue: City policy requires governing body approval of agreements and federal grant awards. The Byrne-JAG grant also requires public notification and a public hearing regarding the grant award and proposed use of federal funds.

Recommendation: Staff recommends Council accept the 2016 Byrne JAG award and authorize the Chief of Police to submit all necessary application documents to secure this federal funding. Additionally staff recommends the Council authorize the Chief of Police to enter into a Memorandum of Understanding to share these grant funds with Marshall County.

Background: On May 16, 2016, the police department received email notification from the federal government the City has been allocated $20,625.00 in grant funding from the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. JAG legislation requires Cities and Counties to partner and share funds allocated as part of this federal program. These funds are traditionally split evenly with Marshall County. Consequently, the City of Marshalltown's share is $10,213.50. These federal funds are intended for equipment or programming expenditures for FY 16-17. These funds cannot supplant funding already in place for law enforcement programming or equipment purchase plans.

While the grant award has already been announced, there is still an application and review process. The application must be submitted to the United States Department of Justice by June 30. As part of this process, we are required to approve a budget and spending plan via city council action. Additionally, we are required to hold a public hearing about how these funds will be spent. These requirements must be met prior to the June 30 application submission date. This issue will be on the June 13 city council agenda as an action item and is set for public hearing at the same meeting.

I have met with members of the police department leadership team. Staff recommends that council accept this grant award and designate these funds to be expended on the purchase of body worn cameras and related equipment.

Budget Impact: None

Attachment: None

2016-___

RESOLUTION APPROVING INTERLOCAL GRANT AGREEMENT FOR THE IOWA/BYRNE-JUSTICE ASSISTANCE GRANT PROGRAM (JAG) $20,625.00 SPLIT 50% WITH MARSHALL COUNTY, TO ASSIST WITH EQUIPMENT PURCHASES

WHEREAS the City of Marshalltown, Iowa has negotiated an Agreement with the STATE OF IOWA to provide a grant award of $20,625.00, through the Edward Byrne Memorial Justice Assistance Grant (JAG) Program; and

WHEREAS the City Council of the City of Marshalltown finds that this Agreement is in the best interest of the Council; and

WHEREAS said Agreement should be approved and ratified by the Council of the City of Marshalltown, Iowa.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MARSHALLTOWN, IOWA:

Section 1. That the attached Agreement relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for FY 2016-2017 is hereby approved and ratified with the understanding it is shared equally with Marshall County and used to assist with equipment purchases.

Section 2. This Agreement and this resolution shall be in full force and effect from and after its passage and signature as by law provided.

Section 3. That the Police Chief for the City of Marshalltown is hereby authorized and directed to execute said Agreements on behalf of the City of Marshalltown.

Passed this 13th day of June, 2016, and signed this ___ day of June, 2016.

CITY OF MARSHALLTOWN, IOWA

____

James L. Lowrance, Mayor

ATTEST:

____

Shari L. Coughenour, CMC, City Clerk

THE STATE OF IOWA

COUNTY OF MARSHALL

INTERLOCAL AGREEMENT
BETWEEN THE CITY OF MARSHALLTOWN, IOWA AND COUNTY OF MARSHALL, IOWA

2016 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Agreement is made and entered into this day of June 13, 2016, by and between The COUNTY of Marshall, acting by and through its governing body, the Board of Supervisors, hereinafter referred to as COUNTY, and the CITY of MARSHALLTOWN, acting by and through its governing body, the City Council, hereinafter referred to as CITY, both of MARSHALL County, State of IOWA, witnesseth:

WHEREAS, this Agreement is made under the authority of Section 28E, Iowa State Code: and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party: and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement: and

WHEREAS, with a total grant award of $20,625, the CITY agrees to provide the COUNTY $10,312.50 from the JAG award for the purchasing of equipment in support of law enforcement in Marshall County and the City of Marshalltown agrees to retain $10,312.50 for the purchasing of equipment in support of law enforcement services in the City of Marshalltown: and

WHEREAS, the CITY and COUNTY believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1.

CITY agrees to pay COUNTY a total of $10,312.50 of JAG funds.

Section 2.

COUNTY agrees to use $10,312.50 for the 2016 JAG Grant Program until the programs end date.

Section 3.

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the Tort Claims Act.

Section 4.

Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which liability may be imposed by the Tort Claims Act.

Section 5.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 6.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 7.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF MARSHALLTOWN, IOWA	COUNTY OF MARSHALL, IOWA
Chief of Police Michael W. Tupper	Marshall County Sheriff Ted G. Kamatchus
Mayor James L. Lowrance	Chairman Board of Supervisors Denny Grabenbauer

Thaw

ORDINANCE NO. 14944

AN ORDINANCE APPROVING REZONING APPROXIMATELY 7 TO 8 ACRES OF PARCEL 8318-01-326-002 FROM R-3 MEDIUM DENSITY RESIDENTIAL TO R-4 MEDIUM DENSITY RESIDENTIAL

WHEREAS, TSB Janesville LLC has requested the rezoning of approximately 7 to 8 acres of Parcel 8318-01-326-002, yet to be divided and as shown on the attached map, currently zoned R-3 Medium Density Residential to be rezoned to R-4 Medium Density Residential; and

WHEREAS, the Plan and Zoning Commission reviewed this rezoning request and held a public hearing on May 12, 2016, and recommended approval of the rezoning at said meeting; and

WHEREAS, the City Council has fully examined the same and has found the same to be in the best interests of the City of Marshalltown, Iowa and that the same should now be approved and accepted.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF MARSHALLTOWN, IOWA:

Section 1. A portion of Parcel 8313-01-326-002, yet to be divided and as shown on the attached map, be rezoned to R-4 Medium Density Residential.

Section 2. The public hearing required on this zoning amendment shall be held in the Council Chambers of City Hall, 10 West State Street, Marshalltown, Iowa at 5:30 p.m., local time, on the 23rd day of May, 2016 and the City Clerk is directed to cause a publication of the notice of the public hearing in one issue of the Marshalltown Times-Republican, a newspaper published in Marshalltown, Marshall County, Iowa, not less than 7 days nor more than 20 days prior to the date of the public hearing fixed herein.

Section 3. This Ordinance shall be in full force and effect from and after public notice of hearing on this Rezoning has been duly given as required by the said Zoning Ordinance and the statutes of the State of Iowa and said public hearing has been duly held and after passage by this Council and publication as is provided by law.

Passed this ___day of ____________, 2016, and signed this ___day of ______________, 2016.

CITY OF MARSHALLTOWN, IOWA

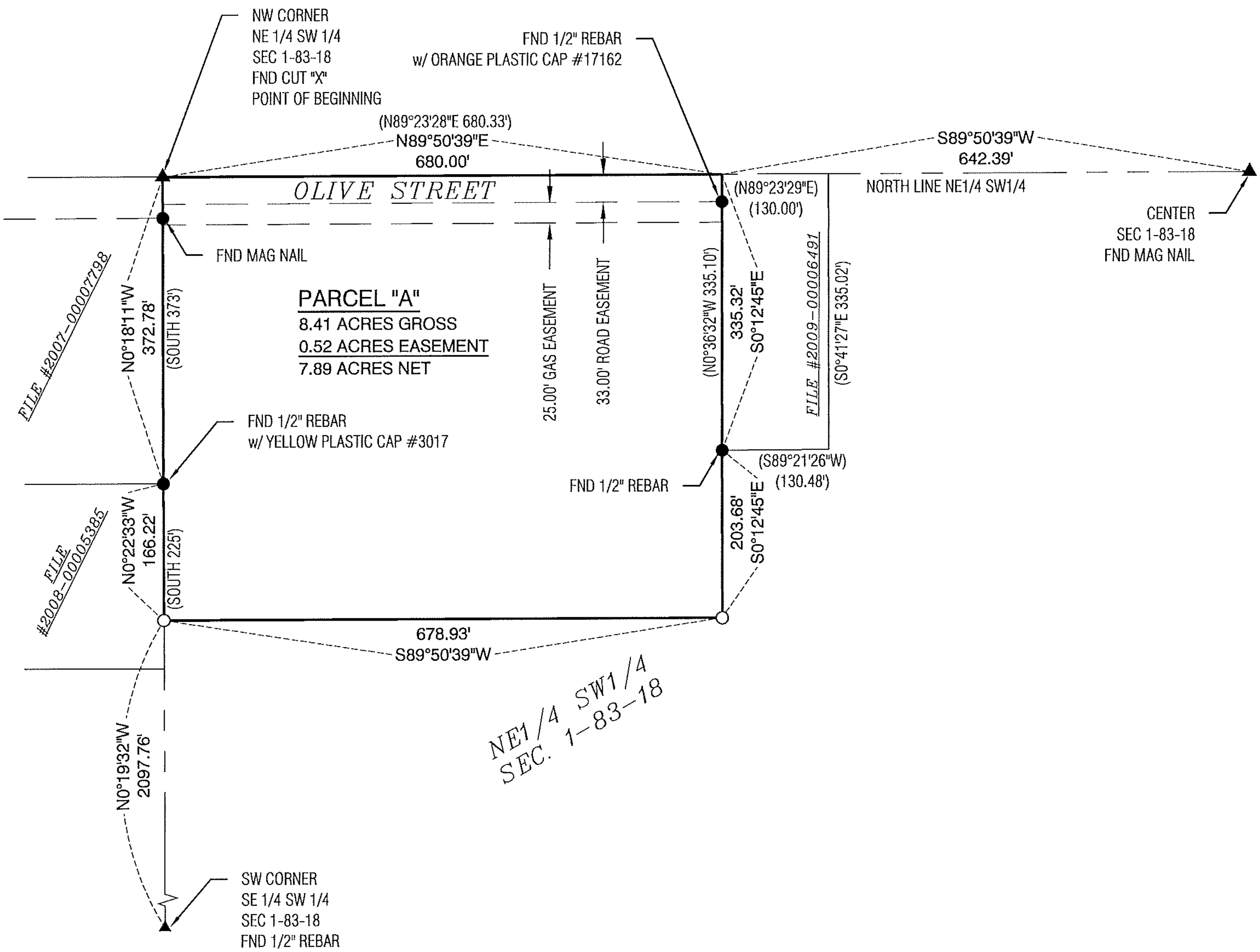
James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

PREPARED BY - CLAPSADDLE-GARBER ASSOCIATES, INC, 16 EAST MAIN STREET, P.O. BOX 754, MARSHALLTOWN, IOWA 50158 - PHONE 641-752-6701

PLAT OF SURVEY



DESCRIPTION
SEE SHEET 2 OF 2

LEGEND:

- ▲ GOVERNMENT CORNER MONUMENT FOUND
- △ GOVERNMENT CORNER MONUMENT SET 1/2" x 30" REBAR w/ORANGE PLASTIC ID CAP #17162
- ● PARCEL OR LOT CORNER MONUMENT FOUND
- ○ SET 1/2" x 30" REBAR w/ORANGE PLASTIC ID CAP #17162
- ( ) RECORDED AS

OWNER OF RECORD: JOE A HUNT
SURVEY REQUESTED BY: JOE HUNT
FIELD WORK COMPLETED: 4-13-2016

NOTE:
ALL BEARINGS ARE THE RESULT OF G.P.S. OBSERVATIONS.

HUNT SURVEY
IN THE NE 1/4 OF THE SW 1/4 OF SECTION 1-83-18
MARSHALL COUNTY, IOWA

N

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under